

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **99**0

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

2011
Open to Public Inspection

A	or the	2011 Calendar year, or tax year beginning and	enaing									
В	Check if ipplicable	C Name of organization		D Employer identifi	cation number							
	Addres change	LIVING FAITH MINISTRIES, INC.										
	Name change	Doing Business As		l 54-1	375229							
\vdash	Initial		Room/suite	E Telephone numbe								
F	Termin	· · · · · · · · · · · · · · · · · · ·		l ·	676-3806							
F	lated Amend											
늗	_lreturn ∏Applica	City or town, state or country, and ZIP + 4		G Gross receipts \$	2,235,627.							
_	Ltion pendin	ABINGDON, VA 24212-1887		H(a) Is this a group re								
		F Name and address of principal officer MICHAEL SMITH		for affiliates?	Yes X No							
	8594 HIDDEN VALLEY ROAD, ABINGDON, VA 24210 H(b) Are all affiliates included? Yes No											
11	Tax-exe	mpt status: X 501(c)(3) 501(c) () ((Insert no.) 4947(a)(1) (or 527	If "No," attach a	list. (see instructions)							
<u>J \</u>	Nebsit	e: ► LIVINGFAITHTV.COM		H(c) Group exemption	n number 🕨							
K	orm of	organization: X Corporation	L Year	of formation: 2004	M State of legal domicile: VA							
	art I	Summary	<u> </u>									
_	1	Briefly describe the organization's mission or most significant activities TO Pl	ROVIDE	RELIGIOUS	AND							
Activities & Governance		EDUCATIONAL PROGRAMMING TO THE VIEWING A										
nar	1 -	Check this box I if the organization discontinued its operations or dispose										
ě	1	•	sea or more		1							
é		Number of voting members of the governing body (Part VI, line 1a)		3	4							
ಹ	ı	Number of independent voting members of the governing body (Part VI, line 1b)		4	2							
es	1	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	•	5	15							
₹	6	Total number of volunteers (estimate if necessary)		. 6	0							
ţ	7 a `	Total unrelated business revenue from Part VIII, column (C), line 12		7a	233,495.							
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	109,453.							
				Prior Year	Current Year							
a)	8	Contributions and grants (Part VIII, line 1h)		1,003,882.	577,931.							
Revenue	1	Program service revenue (Part VIII, line 2g)		1,021,617.	1,165,700.							
Š	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,486.	564.							
æ			-	1,400.	491,432.							
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	_									
	i –	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,026,985.	2,235,627.							
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u> </u>	0.	0.							
		Benefits paid to or for members (Part IX, column (A), line 4)	<u> </u>	0.	0.							
es	15	Salaries, other compensation ambioxer penefits (Part IX, column (A), lines 5-10)	\	594,703.	620,718.							
Expenses	16a	Professional fund alsing fees (Part IX, Column (A) line 11e)		0.	0.							
×	b b	Total fundrais (Perpenses (Part IX, column (Doline 25) > 285, 7	<u>05.</u> [_									
ш	17	Other expenses (Part IX, column (A) Fines 11a P1d, 11f-24e)		1,962,411.	1,254,289.							
	18	Total expenses Add-lines 13:17 (must equal Par IX, column (A), line 25)		2,557,114.	1,875,007.							
	19	Revenue less expenses Subtract line 10 from line 12		-530,129.	360,620.							
or Ses		L OUDEN, UT	Re	ginning of Current Year	End of Year							
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	-	2,262,755.	2,123,351.							
Ass	21	Total liabilities (Part X, line 26)		619,242.	119,218.							
age age	20	Net assets or fund balances Subtract line 21 from line 20	-	1,643,513.	2,004,133.							
1	art II	Signature Block		1,043,313.	2,004,133.							
_					be a de des e e el beleef et e							
		Ities of perjury, I declare that I have examined this return, including accompanying schedule			ly knowledge and belief, it is							
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wi	nich prepare									
		Engnature of officer		<u>\@</u> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	DR							
Sig	n			Date								
Her	e e	MICHAEL SMITH, PRESIDENT, CEO										
		Type or print name and title										
Print/Type preparer's name Preparer's signatifie Date Check PTIN												
Paid CARL L. HILL (C) AND 4 C/4 (2012 Self-employed P00197												
Pre	parer	Firm's name DENT K. BURK ASSOC. P.C.	<u>_</u>	Firm's EIN	52-1600059							
Use Only Firm's address P.O. BOX 129												
BRISTOL, VA 24203-0129 Phone no. (276) 669-6171												
Ma	v the IE	RS discuss this return with the preparer shown above? (see instructions)										
				 _	. X Yes No Form 990 (2011)							
1320	01 01-2	3-12 LHA For Paperwork Reduction Act Notice, see the separate instruction	ons.		Form 330 (2011)							

	t III Statement of Program Service Accomplishments
<u> </u>	
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: TO PROVIDE RELIGIOUS AND EDUCATIONAL PROGRAMMING TO MEET THE NEEDS OF
	THE MEMBERSHIP AND SUPPORTERS OF THE NETWORK.
	THE MEMBERSHIP AND SUPPORTERS OF THE NETWORK.
2	Did the organization undertake any significant program services during the year which were not listed on
-	the prior Form 990 or 990-EZ?
	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?
_	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 and section 4947(a)(1) trusts 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 \$ including grants of \$) (Revenue \$
	BROADCASTING THROUGH THE MEDIA OF TELEVISION PROGRAMMING THAT PROMOTES
	THE GOSPEL OF JESUS CHRIST.
4b	(Code) (Expenses \$ 296,693. including grants of \$) (Revenue \$ 474,734.)
	PROGRAMMING TO PROMOTE BIBICAL PRINCIPLES OF THE GOSPEL OF JESUS CHRIST
	TO HOSPITALS, JAILS AND PRISONS.
	TO HODE THE THE PROPERTY OF THE PARTY OF THE
4c	(Code) (Expenses \$ 296,693. including grants of \$) (Revenue \$ 474,733.)
70	(Code) (Expenses \$ 296,693. including grants of \$
	MUSIC, EDUCATION AND TEACHING OF BIBICAL PRINCIPLES.
	MODIC, EDUCATION AND TEACHING OF DIDICAL PRINCIPLES.
<u> </u>	
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 296,694. including grants of \$) (Revenue \$ 474,734.)
<u>4e</u>	Total program service expenses ► 890,080.
	Form 990 (2011)

Form 990 (2011) LIVING FAITH MINISTRIES, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5_		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	ļ	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			1
	as applicable	ŀ		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		v	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	X	
IJ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		<u> </u>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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			<u></u> -
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	x	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	5-5			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	446		 ₩
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		X
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	"		1
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
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? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990	(2011)

Form 990 (2011) LIVING FAITH MINISTRIES, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			l
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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? If "Yes," complete			
	Schedule J	23		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? If "Yes," answer lines 24b through 24d and complete			1
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		l
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			[
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	[
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	_26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	l		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			ĺ
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?		}	
	If "Yes," complete Schedule N, Part I	31		_X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	1		
	Schedule N, Part II	_32		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? If "Yes," complete Schedule R, Part I	_33_		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	<u> </u>	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
p		Ì		1
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	 	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X 000	L
		⊢orm	990	ZU11)

Form 990 (2011) LIVING FAITH MINISTRIES, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

In a Enter the number reported in Box 3 of Form 1096 Enter 0-4 not applicable 1		Check if Schedule O contains a response to any question in this Part V			
18 Enter the number reported in Box 3 of Form 1006 Enter- 04 into applicable Enter the number of Forms W25 calculated in line 12. Enter 04 of not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) with moments? 22 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 23 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 24 In a state one is reported on line 22, did the organization file all required foderal employment tax returns? 25 X Notes. If the sum of lines 1a and 2a is greater than 250, you may be required to -life (see instructions) 36 Us the organization have unleaded bourses gross is some of \$1,000 or more during the year? 37 In the state of				Yes	No
b. Enter the number of Forms W.Gs included in line 1s, Enter 2-d not applicable Del	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
(agambling) winnings to prize winners? 2	b				
22 Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements. 15 Bill at least one is reported on line 2a, did the organization file all required federal employment tax returns? Notal. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 30. Olt the organization have unrelated bosiness gross income of \$1,000 or more dumpt by ear? 30. If the organization have unrelated bosiness gross income of \$1,000 or more dumpt by ear? 31. A tary time dump the calendary ear, did the organization have an interest in, or a spantare or other authority over, a financial account in a foreign country faculty as a bank account, securities account, or other financial account in a foreign country faculty as a bank account, securities account, or other financial Accounts 30. Wis the organization in a foreign country faculty as a bank account, securities account, or other financial Accounts 31. A tary time the name of the foreign country faculty as a bank account, securities account, or other financial Accounts 32. A tary time the name of the foreign country faculty as a bank account, securities account, or other financial Accounts 32. A tary time the name of the foreign country faculty as a bank account, securities and financial Accounts 33. A tary time the name of the foreign country faculty as a bank account, securities and financial Accounts 34. B If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 35. A tary time the organization securities of the foreign accounts any contributions that the organization file form 8886 1? 36. If "Yes," to line 5a or 5b, did the organization file form 8886 1? 37. C If "Yes," to line 6a organization half it were not tax deductible? 38. If "Yes," did the organization half it were not tax deductible? 39. If "Yes," did the organization neces a payment in excess of \$15 made party as a contribution or and party for goods and services provided to the	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	İ		
22 Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements. 15 Bill at least one is reported on line 2a, did the organization file all required federal employment tax returns? Notal. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 30. Olt the organization have unrelated bosiness gross income of \$1,000 or more dumpt by ear? 30. If the organization have unrelated bosiness gross income of \$1,000 or more dumpt by ear? 31. A tary time dump the calendary ear, did the organization have an interest in, or a spantare or other authority over, a financial account in a foreign country faculty as a bank account, securities account, or other financial account in a foreign country faculty as a bank account, securities account, or other financial Accounts 30. Wis the organization in a foreign country faculty as a bank account, securities account, or other financial Accounts 31. A tary time the name of the foreign country faculty as a bank account, securities account, or other financial Accounts 32. A tary time the name of the foreign country faculty as a bank account, securities account, or other financial Accounts 32. A tary time the name of the foreign country faculty as a bank account, securities and financial Accounts 33. A tary time the name of the foreign country faculty as a bank account, securities and financial Accounts 34. B If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 35. A tary time the organization securities of the foreign accounts any contributions that the organization file form 8886 1? 36. If "Yes," to line 5a or 5b, did the organization file form 8886 1? 37. C If "Yes," to line 6a organization half it were not tax deductible? 38. If "Yes," did the organization half it were not tax deductible? 39. If "Yes," did the organization neces a payment in excess of \$15 made party as a contribution or and party for goods and services provided to the		(gambling) winnings to prize winners?	1c	X	
b If all least one is reported on line 2a, dot the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, your may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 990. The rith year? If "No," provide an explanation in Schedule 0 3b If "Yes," this is tilled a Form 990. The rith year? If "No," provide an explanation in Schedule 0 3c	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
b If all least one is reported on line 2a, dot the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, your may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 990. The rith year? If "No," provide an explanation in Schedule 0 3b If "Yes," this is tilled a Form 990. The rith year? If "No," provide an explanation in Schedule 0 3c		filed for the calendar year ending with or within the year covered by this return 2a 15	Ì	Ì	
3. Did the organization have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it filled a Form 9907 for this year? if "No," provide an explanation in Schedule O the standard account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filling requirements for Form TD F 902-21, Report of Foreign Bank and Financial Accounts See instructions for filling requirements for Form TD F 902-21, Report of Foreign Bank and Financial Accounts See instructions for filling requirements for Form TD F 902-21, Report of Foreign Bank and Financial Accounts Was the organization approved to a prohibited star shelter transaction? 5	b		2b	x	
b if "Yes," has it flied a Form 990-T for this year? If "No," provide an explanation in Schedule 0 43 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)? 54 Was the organization a party to a prohibited tax shelter transaction of Foreign Bank and Financial Accounts 55 Was the organization aparty to a prohibited tax shelter transaction of any time during the tax year? 56 Do any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 57 Do see 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? 57 Organizations that may receive deductible contributions under section 170(c). 58 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 58 If "Yes," did the organization nective generation in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 59 If "Yes," indicate the number of Forms 8282 filed during the year 50 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required? 50 Did the organization seceive a contribution of qualified intellectual property, clid the organization file Form 8899 as required? 51 Did the organization received a contribution of cars, beats, anjienaes, or other vehicles, did the organization should on a contribution of cars, beats, anjienaes, or other vehicles, did the organizations file form 899 as required? 52 Sponsoring organizations maintaining donor advised funds. 53 Did the organization make any taxable distributions under section 4966? 54 Sponsoring organizations maintaining donor advised funds. 55 Did the organization make any taxable distribution		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a A any time during the calendar year, dot 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)? b if "Yes," enter the name of the foreign country! ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 8 Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5 Dod any taxable party notify the organization life form 8886 T? 6 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? 6 If "Yes," to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organization start many receive deductible contributions under section 170(c). 8 July 16 May 17 See, "did the organization notify the donor of the value of the goods or services provided? 1 If "Yes," did the organization notify the donor of the value of the goods or services provided? 2 If "Yes," indicate the number of Forms 8282 filed during the year 2 If "Yes," indicate the number of Forms 8282 filed during the year 3 If "Yes," indicate the number of Forms 8282 filed during the year 4 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Spensoring organizations maintaining donor advised finds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, are a distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make a distributions under section 4966? 9 Sponsoring organization make a distribution	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
triancial account in a foreign country Such as a bank account, securities account, or other financial accounts? b If "Yes," either the name of the foreign country See instructions for filing requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial Accounts 55 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 56 Did any taxable party notify the organization that it was or a party to a prohibited tax shelter transaction? 57 Did any taxable party notify the organization that it was or a party to a prohibited tax shelter transaction? 58 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization slock any contributions that were not tax deductible? 58 Was the organization receive appreciation of the value of the party of the party of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 79 Organizations that may receive deductible contributions under section 170(c). 80 Did the organization receive appreciation of the value of the goods or services provided? 81 If "Yes," did the organization notify the donor of the value of the goods or services provided? 82 If "Yes," indicate the number of Forms 8282 filed during the year. 93 Did the organization or secret a party transplant or party or party for which it was required to the Form 8282? 19 Did the organization organization shirtling donor advised fundaction of qualified intellectual property, did the organization file Form 8989 as required? 19 If the organization cereved a contribution of cars, boats, anjenaes, or other vehicles, did the organizations. Did the supporting organizations maintaining donor advised funds. 10 If the organization make any taxable distributions under section 4966? 10 Section 501(c)(7) organizations maintaining donor advised funds. 10 If the organization make any taxable distributions under section 4966? 11 Did the organization	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
b if "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a pricibilitied tax shelter transaction at any time during the tax year? 5b Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c 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? 6c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9d organizations that may receive deductible contributions under section 170(c). 10d the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 10d the organization netic yet he donor of the value of the goods or services provided? 11d the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11d the organization, during the year, pay premiums, directly or indirectly, no pay premiums on a personal benefit contract? 11d the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 11d the organization received a contribution of qualified intellectual property, did the organization file Form 8899 (C?) 12d the organization received a contribution of qualified intellectual property, did the organization file Form 8899 (C?) 12d the organization received a contribution of cars, boats, anybanes, or other vehicles, did the organization file a Form 1098 (C?) 12d the organization in the sample of payments of th	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
See mstructons for filing requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Dd any taxable party notify the organization that it was or a party to a prohibited tax shelter transaction? 5b X 5c 1 "Yes," to line 5a or 5b, did the organization file Form 8886-7? 5c 2 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? 6a X 5c 3 Tyes," 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). 8 bit Yes," did the organization notify the donor of the value of the goods or services provided? 7 bit of the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 822? 8 bit Yes," indicate the number of Forms 8282 filed during the year 9 bit the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 till the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 9 till the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. But the supporting organization is maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C? 9 Sponsoring organization maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C? 9 Sponsoring organization is maintaining donor advised funds. 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		<u>X</u>
bit was the organization a party to a prohibited tax shelter transaction at any time during the tax year? bit any taxable party northy the organization that it was or is a party to a prohibited tax shelter transaction? bit any taxable party northy the organization file Form 8886 1? bit in Soes 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? bit "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? organizations that may receive deductible contributions under section 170(c). a bid the organization shall may receive deductible contributions under section 170(c). bit "Yes," did the organization nority the donor of the value of the goods or services provided? bit "Yes," did the organization offly the donor of the value of the goods or services provided? bit of the organization sell, exchange, or otherwise dispose of tangbile personal property for which it was required to file Form 8282? bit the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? fit he organization received a contribution of qualified intellectual property, did the organization file Form 1098-C? fit he organization received a contribution of caris, boats, amplians, or other vehicles, did the organization file a Form 1098-C? fit he organization make any taxable distributions under section 4968? Sponsoring organizations maintaining doon advised funds and section 5094(3) supporting organizations. Did the support organizations in the surfaciliations with the organization make any taxable distributions under section 4968? bit the organization make any taxable distributions under section 4968? bit the organization make a distribution to a donor, donor advised funds and section 5094(3) supporting organizations. Difference and contributions of tax-exempt interest received or accrued during	b	If "Yes," enter the name of the foreign country. ▶			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5a or 5b, did the organization file Form 8886.T? 6 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? 6 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). 8 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? 8 Did the organization notify the donor of the value of the goods or services provided? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 Did the organization receives any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11 Did the organization receives any funds, directly or indirectly, to pay premiums on a personal benefit contract? 12 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7 13 Sponsoring organizations maintaining donor advised funds and section 509(a/3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 14 Sponsoring organizations maintaining donor advised funds. 15 Did the organization make a distribution to a donor, donor advised person? 16 Section 501(c)(7) organizations. Enter: 17 a Intitution fees and capital contributions included on Part VIII, line 12 18 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 19 Did the organization make a distribution to a donor, donor adviser, or related person? 19 Section 50		See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		.	
ti "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 twere not tax deductible? 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 parity as a contribution and parity for goods and services provided to the payor? 7 b if "Yes," did the organization notify the donor of the value of the goods or services provided? 10 Did the organization receive all, exchange, or otherwise dispose of tangible personal property for which it was required to fife Form 8282? 11 b if "Yes," indicate the number of Forms 8282 filed during the year 12 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 13 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098.C? 14 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 15 Sponsoring organizations maintaining donor advised funds. 16 Did the organization make a distribution to a donor, donor advisor, or related person? 17 Sponsoring organizations make a distribution to a donor, donor advisor, or related person? 18 Sponsoring organizations make a distribution to a donor, donor advisor, or related person? 19 Did the organization make a distribution included on Part VIII, line 12 10 Gross receipts, included on Form 990. Part VIII, line 12 11 Gross receipts, included on Form 990. Part VIII, line 12 12 Section 4947(a)(f) non-exempt charitable trusts, is the organization incomes to shareholders 13 Gross income from members or shareholders 14 Did the o	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
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? Organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? The payment of the organization include with every solicitation and partly for goods and services provided to the payor? The payment of the organization include with every solicitation and partly for goods and services provided to the payor? The payment of the organization included to the payor of the goods or services provided? The payment of the organization included to the payor of the goods or services provided? The payment of the organization included in the payor of the goods or services provided? The payment of the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? The payment of the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? The payment of the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? The payment of the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 599(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Did the organization make a distribution to a donor, donor advisor, or related person? Did the organization organization is consected from them)	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_X_
any contributions that were not tax deductible? 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? 7 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 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 to X g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 Sponsoring organizations maintaining dionar advised funds. Soponsoring organizations maintaining dionar advised funds. D dit the organization make any taxable distributions under section 4966? B Did the organization make any taxable distributions under section 4966? B Gross receipts, included on Form 990, Part Vill, line 12 Gross receipts, included on Form 990, Part Vill, line 12, for public use of club facilities Gross income from members or shareholders B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 501(c)(12) organizations. Enter: 13 Section 501(c)(12) organizations increase treewed or accrued during the year 13 Section 501(c)(12) organizations increase treewed or accrued during the year 13 Section 501(c)(12) qualified nonprofit health insurance issuers. 13a Section 501(c)(12) qualified nonprofit health insurance iss	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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? 7a	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization seleve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 To b 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? 10 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 11 X Y Y X Y X Y Y X Y X Y X Y Y X Y Y X Y X Y Y X Y X Y Y X Y X Y Y X Y X Y Y X		any contributions that were not tax deductible?	6a		X
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 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? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? f If the organization received a contribution of cars, boats, airplaines, or other vehicles, did the organization file a Form 1098-C? f Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Consideration files for advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 501(c)(7) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12b Section 501(c)(7) organization freetif health insurance i	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
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 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c		were not tax deductible?	6b		
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 e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b City organization make any taxable distributions under section 4966? b City organization make a distribution to a donor, donor advisor, or related person? 9a	7				
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c	а				<u> X</u>
to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c	b		7b		
d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f) Did the organization received and contribution of qualified intellectual property, did the organization file Form 8899 as required? f) If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f) If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f) 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 and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11a 6 Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a 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. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is icensed to issue qualified health plans c Enter the amount of reserves on hand c Enter the amount of reserves on hand b If "Yes," has it filied a Form 720 to report these payments? If "No," provide an expl	С		_		37
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? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? f Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. g Sponsoring organizations maintaining donor advised funds. b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? g Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is iscensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must re			7c		<u> </u>
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 qualified intellectual property, did the organization file a Form 1098-C? S Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b X Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13b 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. 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 c Enter the amount of reserves on hand 13c If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	a		_		v
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 and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 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 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. 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 c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched	e		_		- <u>^</u> -
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 and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 1 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 1 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. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b 14c 15c 16 "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.					Y
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 1 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. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand C Enter the amount of reserves on hand 13c Interest filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.					X
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9				_	
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 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 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves 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 in Schedule O.	•		8		х
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves 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 in Schedule O.	9		,		
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			9a		х
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b	·			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b					
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. 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 c Enter the amount of reserves on hand 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а	Initiation fees and capital contributions included on Part VIII, line 12			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filled a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filled a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	11	Section 501(c)(12) organizations. Enter			
amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а	Gross income from members or shareholders			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. 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 c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 15c	b	Gross income from other sources (Do not net amounts due or paid to other sources against			ļ
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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. 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 c Enter the amount of reserves on hand 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 in Schedule O. 15b		amounts due or received from them)			
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. 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 c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 15c	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
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. 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 c Enter the amount of reserves on hand 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 in Schedule O. 13b 14a 14b	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	Į	•	
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		<u> </u>
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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а	·	13a	<u> </u>	<u> </u>
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 15c 17c 18c 18c 18c 18c 18c 18c 18		· · · · · · · · · · · · · · · · · · ·			}
c Enter the amount of reserves on hand	b		<u> </u>	1	
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 in Schedule O 14b		· · · · · · · · · · · · · · · · · · ·	1		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b	С		<u> </u>	 	<u> </u>
· · · · · · · · · · · · · · · · · · ·				<u> </u>	<u> X </u>
	<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		000	

Page 6

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 in Schedule O. See instructions.

Section A. Governing Body and Management 1a		Check if Schedule O contains a response to any question in this Part VI			\mathbf{x}						
a Enter the number of voting members of the governing body at the end of the tax year I there are material differences in voting inflict among members of the governing body, or if the governing body or in the governing body or in the governing body or interest policy in the governing documents are set the governing documents are set to govern governing documents are set to govern governing documents are set to govern governing body? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or members of the governing body? Did the organization have members, stockholders, or other persons. The governing body? Did the organization have the power into the mellings held or written actions undertaken during the year by the following: The governing body? Did the organization written written body organization written written organization written writt	Sec										
to the real mainter of voting members of the governing body at the end of the tax year If there are mainterial differences in worting rights among members of the governing body, of the governing body 8 b dut the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 8 b dut the governing body? 9 b Ara any governance decisions of the governing body? 9 b Each committee with authority to act on behalf of the governing body? 9 b Each committee with authority to act on behalf of the governing body? 9 b Each committee with authority to act on behalf of the governing body? 9 b Each committee with authority to act on behalf of the governing body? 9 b Each committee with authority to act on behalf of the governing body? 9 b Each committee with authority to act on behalf of the governing body? 9 b Each committee with authority to act on behalf of the governing body? 9 b Each committee with authority to act on behalf of the governing body? 10a Did the organization have local chapters, branches, or affiliates; and branches to ansure their operations are consistent with the organization of severning body before filling the form? 10b Body the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ansure their operations are consistent with the organization is exempt purposes? 10c bliff the organization have a written whistleblower policy? 1			Ī	Yes	No						
the there are material differences in voting rights among members of the governing body of the governing body of the governing body of the governing body of the control o	1a	Enter the number of voting members of the governing body at the end of the tax year 4									
b Enter the number of voting members included in fine 1a, above, who are independent		If there are material differences in voting rights among members of the governing body, or if the governing									
2 Del dary officer, director, fusuee, or key employee have a family relationship or a business relationship with any other officer, director, fusuee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or fusuees, or key employees to a management company or other person? 4 A X Did the organization become avaire during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 A X Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Did the organization have members or the governing body? 6 A varily governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the metings held or written actions undertaken during the year by the following: a The governing body? 8 Each committee with authority to act on behalf of the governing body? 8 Each committee with authority to act on behalf of the governing body? 8 Is there any officer, director, fusities, or key employees listed in Part VII, Section A, who cannot be reached at the organization is maining address? If It'Nes, Forovolat the names and addresses in Schedule O 8 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code). 7 Ves. No. 10a Did the organization have local chapters, branches, or affiliates? and branches to ensure their operations are consistent with the organization is exempt purposes? 11a Has the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization branches of the governing body before fining the form? 12a Did the organization have a written whistlebl		body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
2 Del dary officer, director, fusuee, or key employee have a family relationship or a business relationship with any other officer, director, fusuee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or fusuees, or key employees to a management company or other person? 4 A X Did the organization become avaire during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 A X Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Did the organization have members or the governing body? 6 A varily governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the metings held or written actions undertaken during the year by the following: a The governing body? 8 Each committee with authority to act on behalf of the governing body? 8 Each committee with authority to act on behalf of the governing body? 8 Is there any officer, director, fusities, or key employees listed in Part VII, Section A, who cannot be reached at the organization is maining address? If It'Nes, Forovolat the names and addresses in Schedule O 8 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code). 7 Ves. No. 10a Did the organization have local chapters, branches, or affiliates? and branches to ensure their operations are consistent with the organization is exempt purposes? 11a Has the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization branches of the governing body before fining the form? 12a Did the organization have a written whistlebl	b										
of licicar, director, trustee, or key employee? 3 Did the organization delegate control over management duties customanly performed by or under the direct supervision of officies, directors, or insistes, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was fixed? 5 Did the organization have members as chockholders? 6 Did the organization have members as chockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 6 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 Bid the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 Tid by the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 Tid by the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 Tid by the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 Tid by the organization organization to act on behalf of the governing body? 9 Section B. Policies (Time Section B. requests information a beaut proteines mort required by the Internal Revenue Code.) 10 Did the organization have local chapters, branches, or affiliates? 10 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? 10 If Yes', did the organization have a written conflict of interest policy? If No. go to line 13 11 By th	2										
a De the organization delegate control over management cluties customanyly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 7a Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 6 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 5 Each committee with authority to act on behalf of the governing body? 8 Is there any officer, director, trustee, or key employee isted in Part VII, Section A, who cannot be reached at the organization have for the governing body? 8 Is there any officer, director, trustee, or key employee isted in Part VII, Section A, who cannot be reached at the organization have organized II If Yes 7 product the name and addresses in Schedule O. 9 Yes No. 10a Dd the organization have local chapters, branches, or affiliates? 11 If Yes, during the process of the process, and you decide the name and addresses of such chapters, affiliates, and branches to ensure their operations are consistent with the organization is exempt purposes? 10b the organization have a wri			2	X							
of officers, directors, or frustees, or key employees to a management company or other person? 4	3										
4	_		₃		Х						
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 A V X 7 B Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's making address? If V'se, "provide the names and addresses in Schedule O 9 Ves No. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, and branches to ensure their operations are consistent with the organization is sexempt purposes? 11a Has the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization to review this Form 990. 12b 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, to to line 13 12b Were officies, directors, or trustees, and key implyees required to disdisce annually interests that could give rise to conflict? 12b Were officies, directors, or trustees, and key omplyees required to disdisce annually interests that could give rise to conflict? 12c If the organization have a written whistleblower policy? 13 The organization have a written policies or policy in the form 900 in the process of deter	4										
6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization in maining address? If Yes, provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b 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 swernipt purposes? 10b If Internal Process, first, used by the organization to revew this Form 990. 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? because in Schedule O the process, and key employees required to disclose animally interests that could give rise to conflict? 12c If the organization have a written conflict of interest policy? If No. go to line 13 Did the organization have a written whistleblower policy? 13d Did the organization have a written whistleblower policy? 15d Did the process for determining compensatio	-		5								
Table the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? A rea my governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? B Did the organization organization provided the meetings held or written actions undertaken during the year by the following: a The governing body? B Sach committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailling address? If 'Yes, 'provide the names and addresses an Schedule O 9 Section B. Policies (This Section B requests information about pokices not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If 'Yes,' did the organization have written pokicies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If 'Yes,' did the organization have written pokicies and procedures governing the activities of such chapters, affiliates, and branches to the organization have a written pokicies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If 'Yes,' did the organization have a written pokicies and procedures governing body before filing the form? b Were officers, director, or trustee, and key employees required to disclose annially interests that could give rise to conflicts? 12c X 12d by Were officers, director, or trustees, and key employees required to disclose annially interests that could give rise to conflicts? 12d by Were officers, director, or trustees, and key employees required to disclose annially interests that could give rise to conflicts? 12d by We	_				-						
more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b If year, and the governing body? b If year, and the governing body? b If year, and the organization is an expected in Part VII, Section A, who cannot be reached at the organization's mailing address? If year, produce the names and addresses in Schedule O grantation's mailing address? If year, produce the names and addresses in Schedule O grantation's mailing address? If year, produce the names and addresses in Schedule O grantation have local chapters, branches, or affiliates? b If year, did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b	_	·									
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or 7b			7a		Х						
Department of the organization contemporation body? 1 The governing body? 2 The governing body? 3 The governing body? 3 Is there any officer, director, furustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? // "Yes," provide the names and addresses in Schedule O 5 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 5 Ves No. 10a Did the organization have local chapters, branches, or affiliates? 5 Und the organization have local chapters, branches, or affiliates? 6 Und the organization have local chapters, branches, or affiliates? 6 Und the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 7 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 12b Were officers, directors, or furuses, and key employees required to declose annually interests that could give rise to conflicts? 12b A Schedule O how this was done 12c Did the organization have a written document retention and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13d the organization have a written document retention and destruction policy? 14D did the organization have a written document retention and destruction policy? 15D 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? 15D did the organization have a written document retention and destruction policy? 16D did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15D did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangeme	b										
B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? s there any officer, director, trustee, or key employee issted in Part VII, Section A, who cannot be reached at the cranical content of the provided of the organization in water and addresses and addresses in Schedule O. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Ves No. 10a Did the organization have local chapters, branches, or affiliates? 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? 11b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O they this was done 12c X 12b X 12b X 12c X 13	_		7b		х						
a The governing body? b Each committee with authority to act on behalf of the governing body? 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 in Schedule O Section B. Policies (This Section B requiests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b 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 filling the form? 12b Did the organization have a written conflict of interest policy? If "No." go to line 13 12c Did the organization have a written conflict of interest policy? If "No." go to line 13 12d Did the organization have a written whistleblower policy? 13d Did the organization have a written whistleblower policy? 14d Did the organization have a written whistleblower policy? 15d 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? 15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity duri	Я		· · ·								
b Each committee with authority to act on behalf of the governing body? 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 in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 11b 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 filling the form? 11a X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization have a written document retention and destruction policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written document retention and destruction policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the organization have a written document retention and destruction policy? 16a Did the organization of CEO, Executive Director, or top management official 16b Other officers or key employees of the organization 16c Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the organization or lovalization in joint venture arrangements? 16a X 16b 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 organizati	_		8a	X	-						
9 Is there any officer, director, trustee, or key employee issted in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Ves. No. 10a Did the organization have local chapters, branches, or affiliates? 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 inembers of its governing body before filling the form? 12b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12c Did the organization have a written conflict of interest policy? If "No," go to line 13 12d It were officers, directors, or fursless, and key employees required to disclose annually interests that could give rise to conflicts? 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 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? 15a The organization ScC, Executive Derector, or top management official 15a X 15b Other officers or key employees of the organization 15c C, Executive Derector, or top management official 15d Ves, "did the organization have a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements with a casel test of the organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all											
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? b if "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? if "No," go to line 13 b Were officers, directors, or fusites, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? if "Yes," describe in Schedule O how this was done 12b X 12b Id the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 Did the organization have a written document retention and destruction policy? 15a If we organization have a written document retention and destruction policy? 15a If we organization have a written document retention and destruction policy? 15a If we organization have a written document retention and destruction policy? 15a If we organization have a written document retention and destruction policy? 15a If we organization have a written document retention and destruction policy? 15a If we organization have a written document retention and destruction policy? 15a If we organization have a written document retention and destruction policy? 15b If we organization have a written document retention and destruction and decision? 15b If we organization have a written document retention and destruction and decision? 15b If we organization have a written		·									
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? 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? 10b Ita Has the organization provided a complete copy of this Form 990 to all imembers of its governing body before filing the form? b Describe in Schedule 0 the process, if any, used by the organization to review this Form 990 to all imembers of its governing body before filing the form? b Describe in Schedule 0 the process, if any, used by the organization to review this Form 990 to all imembers of its governing body before filing the form? b Describe in Schedule 0 the process, if any, used by the organization to review this Form 990 to line 13 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization have a written whistleblower policy? 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 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 b Other officers or key employees of the organization If "Yes," did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in jo	•		9		x						
No No No No No No No No	Sec			_							
10a Did the organization have local chapters, branches, or affiliates? 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? 11a Did the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X □ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 11b The organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X □ 13 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X □ 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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? 15a X □ 15b Other officers or key employees of the organization if "Yes" to line 15 ao r 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 16b V 17b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in point venture arrangements under applicable federal tax law, and take steps to safeguard the organization in point venture arrangements under applicable federal tax law, and take s				Yes	No						
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? 12b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12c Did the organization have a written conflict of interest policy? If "No." go to line 13 12a X 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistlieblower policy? 13d Did the organization have a written document retention and destruction policy? 14d 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? 15d Did the organization's CEO, Executive Director, or top management official 15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15d 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? 16d Diversity of the organization of make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicat	10a	Did the organization have local chapters, branches, or affiliates?	10a								
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? 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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? 15a The organization's CEO, Executive Director, or top management official 15b X 15c Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15d 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? 15ection C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶VA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that ap		·									
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 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 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12b X 13	_		10b								
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a X Did the organization so CEO, Executive Director, or top management official 15a X Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X Dif "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	11a	• • • • • • • • • • • • • • • • • • • •	$\overline{}$	X							
12a											
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12b X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 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 b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 15 List the states with which a copy of this Form 990 is required to be filed ▶VA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ LISA SMITH 276 – 676 – 3806	12a			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 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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? 15 Did the organization's CEO, Executive Director, or top management official persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 Did the organization's CEO, Executive Director, or top management official persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 Did the organization's CEO, Executive Director, or top management official persons, or the organization is 15b X lift "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 16	b										
13	c										
13			12c	Х							
14	13	Did the organization have a written whistleblower policy?			Х						
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official The organization's CEO, Executive Director, or top management official The organization's CEO, Executive Director, or top management official The organization's CEO, Executive Director, or top management official The organization's CEO, Executive Director, or top management official The organization's CEO, Executive Director, or top management official The organization's CEO, Executive Director, or top management official The organization's CEO, Executive Director, or top management official The organization's CEO, Executive Director, or top management official The organization in CEO, Executive Director, or top management official The organization in CEO, Executive Director, or top management of the deliberation and decision? The organization invest in, ocntribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? The organization to evaluate its participation 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? The organization follows a written policy or procedure requiring the organization to evaluate its participation to evaluate its participation in joint venture or similar arrangement with a taxable entity during the tax law, and take steps to safeguard the organization to evaluate its participation in joint venture arrangement with a taxable entity during the safe and is joint venture or similar arrangement with a safe and is joint venture or similar arrangement with a safe ar	14		$\overline{}$								
persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Dither officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed VA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization LISA SMITH - 276-676-3806	15										
a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a 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? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filled VA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization LISA SMITH - 276-676-3806		•									
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 16a X 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? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶VA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ LISA SMITH - 276-676-3806	а		15a	х							
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 16b VA 16a V	b										
taxable entity during the year? 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 VA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization LISA SMITH - 276-676-3806		If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
taxable entity during the year? 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 VA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization LISA SMITH - 276-676-3806	16a	·	1								
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 ▶VA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply □ Own website □ Another's website ▼X Upon request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ LISA SMITH − 276−676−3806		taxable entity during the year?	16a		Х						
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 ▶VA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply □ Own website □ Another's website ▼X Upon request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ LISA SMITH − 276−676−3806	b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶VA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply □ Own website □ Another's website ▼ Upon request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ LISA SMITH - 276-676-3806											
 List the states with which a copy of this Form 990 is required to be filed ►VA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply		exempt status with respect to such arrangements?	16b								
Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization LISA SMITH - 276-676-3806	Sec	,—									
Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization LISA SMITH - 276-676-3806											
for public inspection. Indicate how you made these available Check all that apply Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization LISA SMITH - 276-676-3806			availat	le							
Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization LISA SMITH - 276-676-3806	_										
Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► LISA SMITH - 276-676-3806											
statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization LISA SMITH - 276-676-3806	19		id finai	ncial							
State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►				- **							
LISA SMITH - 276-676-3806	20		tion 🕨	•							
	_•	• • • • • • • • • • • • • • • • • • • •									
		P. O. BOX 1867, ABINGDON, VA 24212									

orm 990 (2011)	LIVING	FAITH	MINISTRIES,	INC.	54-1375229	Page 7
Part VII Compensation	of Officers	, Directo	rs, Trustees, Key	Employees,	, Highest Compensated	

Employees, and Independent Contractors

Section A (Officers, Directors, 1	rustees, Key Empl	oyees, and Highe	st Compensated Empl	oyees

Check if Schedule O contains a response to any question in this Part VII

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

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

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

(A) Name and Title	(B) Average hours per week	box offi	(C) Position do not check more than one ox, unless person is both an fficer and a director/trustee)				han	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MICHAEL D SMITH	F0 00	.,						^	106 770	0
PRESIDENT/DIRECTOR	50.00	A		-				0.	106,770.	0
(2) LISA SMITH	50.00	x						0.	83,845.	15,569
V-P & SECRETARY/DIRECTOR (3) REV. JAMES SMITH		12							03,043.	
DIRECTOR	1.00	$ \mathbf{x} $				1		0.	0.	0
(4) ALAN WARD										
DIRECTOR	1.00	X						0.	0.	0
		\vdash	<u> </u>	<u> </u>	<u> </u>		-			
	1									
		╁-		-	 	-				
		1			-		\vdash			
		<u>L</u>		<u> </u>			<u> </u>	·		
			1		ŀ	ļ				
		╄	<u> </u>	<u> </u>	-	_				
		1				1			i 	
		 	├	-		-	_			
		1	{	ł	1	[}	•
		╁	\vdash	-						
		1	ł	ł	}					
		†	T							
			<u> </u>			1				
		Γ	Ĭ							
		$oxed{oxed}$	<u> </u>	<u> </u>		<u> </u>	<u> </u>			_
		\vdash	-	<u> </u>	_	<u> </u>				
	ı	1	1	1	I	ł	í		1	I
		1								

Par	t VII Section A. Officers, Directors, Tru		mple	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)			
	(A) (B)					C)			(D)	(E)		(F	·)
Name and title		Average	Position (do not check more than one					one	Reportable	Reportable		Estim	ated
		hours per week	box	, unle	ss pe	rson	ıs bot or/trus	h an	compensation	compensatio	- 1	amou	
		(describe	├-	T -		T	1	T	from	from related		oth	
		hours for	Individual trustee or director	1		}			the organization	organization (W-2/1099-MIS		comper	
		related	96	stee			sate		(W-2/1099-MISC)	(***2/1033-14110	,,	organi	
		organizations	trus	Institutional trustee		8	a E		(11 2) 1000 111100)		1	and re	
		ın Schedule	ignal	ute	, i	ᇛ	est c	5			- 1	organiz	ations
		O)	휼	lustr	Officer	Key employee	Highest compensated employee	F	<u> </u>				
		}											
]		l _							ŀ		
							_						
		<u> </u>		_		,					ŀ		
		1	Ì	ŀ				}			İ		
			T	Γ									
											ľ		
				\Box							$\neg \neg$		
		:											
			T	\vdash				\vdash					
					Į						[
			T	T	<u> </u>		1-	\vdash	 	-			
		ŀ			ŀ			ľ					
			\vdash	1-	<u> </u>	<u> </u>	\vdash	\vdash			$\overline{}$		
		1				}		ĺ			Ì		
			\vdash	\vdash	 	 	├	\vdash	 		-+		
		1						-			İ		
1h	Sub-total		Ь-	Щ-	<u> </u>	Ц	_	Ь-	0.	190,6	15	15	569.
	Total from continuation sheets to Part V	II Section A			•				0.	190,0	0.		0.
	Total (add lines 1b and 1c)	n, Section A							0.	190,6		15	569.
2	Total number of individuals (including but i	not limited to th	2066	lieta	ad al	hov	a) w/						<u> </u>
~	compensation from the organization	iot minted to ti	1036	ilott	o a	UUV	e) wi	10 1	eceived more man proc	,,000 of reportab	ie.		0
	compensation from the organization			_								Ye	
3	Did the organization list any former officer	director or tri	ıeta	o ka	N/ Or	nnle	waa	٥r	highest componented o	mplovoo op	ſ	 ` `	10
J	line 1a? If "Yes," complete Schedule J for s			C, N	y Cı	npic	уьь	, Ui	nighest compensated e	inployee on	1	٠ - ا	_ X
4	For any individual listed on line 1a, is the s			omo	oner	-t		4	har announcestian from	the exceptation	•	_3	 ^
7	and related organizations greater than \$15								· · · · · · · · · · · · · · · · · · ·	trie organization	ŀ	4	x
5	Did any person listed on line 1a receive or								· ·	idual for consisso			-A
3	rendered to the organization? If "Yes," con					-		eiai	led organization or indiv	louar for services	.		v
Sec	tion B. Independent Contractors	ipiete Scriedui	e J	ior s	ucri	per	son			 -		5	X
1	Complete this table for your five highest or	ompensated in	den	and:	nt o	ont	ract:		that recoved more than	\$100,000 of car		otion from	
•	the organization Report compensation for	•									ipensa	auon mor	
		the calendar y	Cai	endi	ng v	VILIT	Ot W	101111		year.		(0)	
	(A) Name and business	s address	M	ON	.			ļ	(B) Description of s	services	С	(C) ompensa	ation
			TA	OIA.				\dashv				-	
								- }	1	1	1		
			_				_						
								Ì			}		
				_					 				
											· !		
													
								ļ		ļ	ı		
	- <u>-</u>								L				
2	Total number of independent contractors (ot l	mite	d to		_	stec	d above) who received r	nore than	ĺ		
	\$100,000 of compensation from the organ	ization 🕨		_			0						
												Form 99	II (2011)

(D) (A) (B) (C) Revenue excluded from Total revenue Related or Unrelated tax under sections 512, exempt function business revenue revenue 513, or 514 1 a Federated campaigns 1a b Membership dues 1b c Fundraising events 10 d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 577,931 g Noncash contributions included in lines 1a-1f \$ *577*,931 h Total. Add lines 1a-1f Business Code 932,205. 2 a RELIGIOUS PROGRAMS 515100 932,205. Program Service Revenue ь COMMERCIAL ADVERTISING 515100 233,495 233,495 All other program service revenue 1165700. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 564. 564 other similar amounts) income from investment of tax-exempt bond proceeds 4 Royalties 5 (i) Real (II) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 b Less. direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** INSURANCE PROCEEDS NOT 515100 491,432. 491,432 d All other revenue e Total. Add lines 11a-11d 491,432. 2235627. 233, 495 Total revenue. See instructions

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) but are not required to complete columns (B), (C), and (D)

complete columns (B), (C), and (D)				
Check if Schedule O contains a respon	nse to any question in this			X
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
Grants and other assistance to governments and				
organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in				
the United States. See Part IV, line 22				
3 Grants and other assistance to governments,	}			
organizations, and individuals outside the				
United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors,				
trustees, and key employees	190,614.	73,953.	97,600.	<u>19,061.</u>
6 Compensation not included above, to disqualified	i			
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	396,847.	302,451.	78,110.	16,286.
8 Pension plan accruals and contributions (include				
section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	33,257.	21,309.	9,947.	2,001.
11 Fees for services (non-employees)				
a Management				
b Legal	32,417.		32,417.	
c Accounting	13,375.		13,375.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17		<u>-</u> -		
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	26,957.		26,957.	
14 Information technology				
15 Royalties	4.55.000			
16 Occupancy	185,802.	168,938.	2,941.	13,923.
17 Travel	26,814.		26,814.	
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1 200		1 200	
20 Interest	1,309.		1,309.	
21 Payments to affiliates	01 500	00 446	<u> </u>	A FRC
22 Depreciation, depletion, and amortization	91,520.	80,446.	6,498.	4,576.
23 Insurance				
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
a <u>INSURANCE</u>	212,132.		212,132.	
ь <u>UNCOLLECTIBLE PLEDGES</u>	186,844.			186,844.
c SATELLITE SERVICE	112,824.	102,670.		10,154.
d OPERATIONAL EXPENSES	52,271.	47,828.		4,443.
e All other expenses <u>SEE SCH O</u>	312,024.	92,485.	191,122.	28,417.
25 Total functional expenses. Add lines 1 through 24e	1,875,007.	<u>890,080.</u>	699,222.	<u>285,705.</u>
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 if following SOP 98-2 (ASC 958-720)	<u> </u>			Form 990 (2011)

Form 990 (2011)
Part X Balance Sheet

Par	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			444,087.	1	422,816.
	2	Savings and temporary cash investments			167,612.	2	168,176.
	3	Pledges and grants receivable, net			256,595.	3	155,909.
	4	Accounts receivable, net			3,633.	4	0.
	5	Receivables from current and former officers, di	, trustees, key				
		employees, and highest compensated employee		=			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as	defined	d under section			
		4958(f)(1)), persons described in section 4958(c)					
		employers and sponsoring organizations of sect					
	•	employees' beneficiary organizations (see instru	• • • •		6		
ets	7	Notes and loans receivable, net	,			7	
Assets	8	inventories for sale or use			5,775.	8	0.
•	9	Prepaid expenses and deferred charges		·		9	
	10a	Land, buildings, and equipment cost or other					
		basis. Complete Part VI of Schedule D	10a	5,862,594.			
	Ь		10b	4,921,959.	947,738.	10c	940,635.
	11	Investments - publicly traded securities	, , , , , , , , , , , , , , , , , , , ,		11		
	12	Investments - other securities See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line	·		13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	·	437,315.	15	435,815.	
	16	Total assets. Add lines 1 through 15 (must equa	at line 3	· · · · · · · · · · · · · · · · · · ·	2,262,755.	16	2,123,351.
	17	Accounts payable and accrued expenses	44,622.	17	45,774.		
	18	Grants payable		18			
	19	Deferred revenue		Ī		19	6,683.
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability Complete F	Part IV	of Schedule D		21	
Liabilities	22	Payables to current and former officers, director	s, trus1	ees, key employees,			
japi		highest compensated employees, and disqualified	ed pers	sons. Complete Part II			
		of Schedule L		. [22	
	23	Secured mortgages and notes payable to unrela	ted thi	rd parties	69,227.	23	66,761.
	24	Unsecured notes and loans payable to unrelated	third	parties [24	
	25	Other liabilities (including federal income tax, page 1975)	yables	to related third			
		parties, and other liabilities not included on lines	17-24	Complete Part X of			
		Schedule D			<u>505,393.</u>		0.
	26	Total liabilities. Add lines 17 through 25			619,242.	26	119,218.
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete			
မွ		lines 27 through 29, and lines 33 and 34.					
auc	27	Unrestricted net assets		1	1,386,918.		1,848,224.
Bal	28	Temporarily restricted net assets			256,595.	28	155,909.
ᅙ	29	Permanently restricted net assets		·		29	
Ē		Organizations that do not follow SFAS 117, cl	neck h	ere 🕨 🔛 and			
ō		complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds		<u> </u>		30	
Ass	31	Paid-in or capital surplus, or land, building, or eq	· · · · · · · · · · · · · · · · · · ·		31		
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
2	33	Total net assets or fund balances		Ļ	<u>1,643,513.</u>		2,004,133.
	34	Total liabilities and net assets/fund balances			<u>2,262,755.</u>	34	2,123,351.
							Form 990 (2011)

	990 (2011) LIVING FAITH MINISTRIES, INC.	<u>54-1375</u>	229	Pag	_{le} 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 2	,235	5,6	<u> 27.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2 1	,875	5,0	07.
3	Revenue less expenses. Subtract line 2 from line 1	3	360),6	20.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 1	,643	3,5	13.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6_	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6 2	,004	1,1	33.
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
	<u> </u>			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule ()		-	
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audıt,	1		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scher	Jule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		.		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	jle Audit			
	Act and OMB Circular A-133?		3a		X
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	9 90 (2	2011)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

2011

Employer identification number

2011

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

		LIVING	FAITH MINIST	RIES,	_INC.				54	<u>-1375</u>	229
Part I	Reason	for Public Char	rity Status (All organiz	ations mu	st complet	e this part) See inst	ructions			
The orga	nization is not a	private foundation	because it is. (For lines 1	through	11, check (only one b	ox.)				
1 🖳	A church, cor	nvention of churche	s, or association of chur	ches desc	rıbed ın <mark>se</mark>	ction 170	(b)(1)(A)(i)				
2	A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E)							
з 🖳	A hospital or	a cooperative hospi	ital service organization o	described	n section	170(b)(1)(A)(iii).				
4	A medical res	earch organization	operated in conjunction	with a hos	pıtal descr	ibed in se	ction 170	(b)(1)(A)(ıı	i). Enter th	e hospital	's name,
	crty, and stat										
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 X	An organizati	on that normally rec	ceives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general pi	ublic desc	ribed in
	section 170(b)(1)(A)(vi). (Comple	ete Part II)								
8 🗀	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II)						
9 🗀	An organizati	on that normally rec	ceives (1) more than 33	1/3% of its	support fi	rom contri	butions, m	nembershi	p fees, and	d gross red	ceipts from
	activities rela	ted to its exempt fu	nctions - subject to certa	ın exceptı	ons, and (2	2) no more	than 33 1	/3% of its	support fi	rom gross	investment
	income and u	inrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization af	ter June 3	0, 1975
		509(a)(2). (Complete									
10 🗀	An organizati	on organized and o	perated exclusively to te	st for publ	c safety S	See sectio	n 509(a)(4	i).			
11 🗔] An organizati	on organized and o	perated exclusively for th	ne benefit	of, to perfo	rm the fur	actions of,	or to carr	y out the p	urposes o	of one or
	more publicly	supported organiza	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2). See se c	tion 509(a)(3). Ched	k the box	that
	describes the	type of supporting	organization and compl	ete lines 1	1e through	11h		•			
	a Type I	b	Type II d	с 🔲 Тур	e III - Func	tionally int	egrated		d \square	Type III - (Other
е 🗀	By checking	this box, I certify tha	at the organization is not	controlled	directly o	r indirectly	by one o	r more disc	qualified p	ersons oth	er than
	foundation m	anagers and other t	than one or more publicly	y supporte	ed organiza	tions des	cribed in s	ection 509	9(a)(1) or so	ection 509	(a)(2)
f	If the organiz	ation received a wri	tten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	e 111			
	supporting of	rganization, check tl	his box								
g	Since August	t 17, 2006, has the o	organization accepted ar	ny gift or c	ontribution	from any	of the foll	owing pers	sons?		
	(i) A perso	n who directly or inc	directly controls, either al	lone or tog	ether with	persons o	lescribed	ın (ıı) and (ııı) below,		Yes No
	the gove	erning body of the s	supported organization?							11g(i)	
	(ii) A family	member of a perso	n described in (i) above?	e? _.						11g(ii)	
	(iii) A 35% d	controlled entity of a	a person described in (i) (or (II) abov	e?					11g(iii)	
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s)						
(i) Nam	e of supported	(ii) EIN	(iii) Type of	(iv) Is the o	organization	(v) Did you	ม notify the	(vi) Is	the	(vii) An	nount of
• •	organization Urganiza		organization (described on lines 1-9		sted in your		ion in col.	organization (i) organiz	ed in the		port
			above or IRC section	-	document?	(i) of your support?		U.S	.?		
			(see instructions))	Yes	No	Yes	No	Yes	No	<u>. </u>	
				Į.		}	ļ	1			
					-						···
			<u> </u>								<u> </u>
Total]]		

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

Schedule A (Form 990 or 990-EZ) 2011

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

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

Sec	ction A. Public Support	-					
Cale	ndar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not					•	
	include any "unusual grants ")	1,288,045.	1,057,847.	969,186.	1,003,882.	577,931.	4,896,891.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,288,045.	1,057,847.	969,186.	1,003,882.	577,931.	4,896,891.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the	İ					
	amount shown on line 11,	i					
	column (f) .						
_6	Public support. Subtract line 5 from line 4					-	4 896 891
Sec	ction B. Total Support		*-		· · · · · · · · · · · · · · · · · · ·		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	1,288,045.	1,057,847.	969,186.	1,003,882.	577,931.	4,896,891.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	6,928.	3,909.	2,031.	1,486.	564.	14,918.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)		·		<u> </u>		
11	Total support. Add lines 7 through 10						4,911,809.
12	•	-	•				<u>,891,464.</u>
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth tax	x year as a sectio	n 501(c)(3)	
<u> </u>	organization, check this box and stor	here .					▶□
<u>Sec</u>	ction C. Computation of Publ	ic Support Per	rcentage				
	Public support percentage for 2011 (•	olumn (f))		14	99.70 %
	Public support percentage from 2010	•	•		•	15	99.63 %
16a	33 1/3% support test - 2011. If the c				4 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies		-				\triangleright \mid X
b	33 1/3% support test - 2010. If the				line 15 is 33 1/3%	or more, check the	nis box
	and stop here. The organization qual	•	•	•			
17a	10% -facts-and-circumstances tes	-					•
	and if the organization meets the "fac			·	•	rt IV how the organ	nization
	meets the "facts-and-circumstances"	_			-		▶∟
b	10% -facts-and-circumstances tes	t - 2010. If the orga	anization did not o	check a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the						• —
	organization meets the "facts-and-circ		-				. ▶∐
18	Private foundation. If the organization	in did not check a t	box on line 13, 16	a, 16b, 17a, or 17b			
					Scho	dule A (Form 990	or 990-E7\ 2011

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that				 	 	
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-	··			<u> </u>		-
4	-		:				
	ization's benefit and either paid to						
_	or expended on its behalf		-				_
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and		İ				
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Se	ction B. Total Support				-		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b					-	
	Net income from unrelated business						
	activities not included in line 10b,						•
	whether or not the business is				1		İ
12	regularly carried on Other income. Do not include gain	-			 	 	-
_	or loss from the sale of capital						
40	assets (Explain in Part IV)				 	 	
	Total support (Add lines 9, 10c, 11, and 12)		<u> </u>	<u> </u>	<u> </u>		<u> </u>
14	First five years. If the Form 990 is for	tne organization's	s tirst, second, thir	a, tourth, or fifth t	ax year as a section	on 501(c)(3) orgar	nization,
80	check this box and stop here	io Cunnant Da	roontors	<u> </u>	<u> </u>		
	ction C. Computation of Publ					T T	
	Public support percentage for 2011 (I		•	column (t))		15	<u>%</u>
	Public support percentage from 2010			· · · · · ·	· ·	16	%
	ction D. Computation of Inves				 -	T.= T	
	Investment income percentage for 20	•	• • • • • • • • • • • • • • • • • • • •	ne 13, column (f))	•••	17	<u>%</u>
	Investment income percentage from		•			<u> 18 </u>	%
198	a 33 1/3% support tests - 2011. If the						e 17 is not
	more than 33 1/3%, check this box a						. ▶∟_
t	33 1/3% support tests - 2010. If the	=					
	line 18 is not more than 33 1/3%, che		-			-	on ▶∐
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<u>▶</u>

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

2011
Open to Public Inspection

Name of the organization

Employer identification number 17 TNG FATTH MINISTRIES INC. 54-1375229

_	LIVING FAITH MINIS		INC.			<u>54-137</u>	
Par			r Other Sir	nılar Funds (or Acco	unts. Complete	ıf the
	organization answered "Yes" to Form 990, Part IV, lir						
		(a) Do	onor advised f	unds	(b) Fur	nds and other acc	counts
1	Total number at end of year .						
2	Aggregate contributions to (during year)						
3	Aggregate grants from (during year)						
4	Aggregate value at end of year	L					
5	Did the organization inform all donors and donor advisors in	n writing that th	e assets held	ın donor advise	d funds		
	are the organization's property, subject to the organization's	's exclusive leg:	al control?			Yes	☐ No
6	Did the organization inform all grantees, donors, and donor	advisors in wri	ting that grant	t funds can be u	sed only		
	for charitable purposes and not for the benefit of the donor	or donor advis	or, or for any	other purpose c	onferring		
	impermissible private benefit?		•		_	Yes Yes	□ No
Par	t II Conservation Easements. Complete if the o	organization ans	swered "Yes"	to Form 990, Pa	rt IV, line 7		
1	Purpose(s) of conservation easements held by the organiza						
	Preservation of land for public use (e.g., recreation or	education)	Presen	ation of an histo	orically imp	ortant land area	
	Protection of natural habitat	•		vation of a certifi			
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qua	alified conserva	tion contributi	on in the form of	f a conserv	ation easement o	on the last
	day of the tax year						
	•					Held at the End o	of the Tax Year
а	Total number of conservation easements				2a		
b	Total acreage restricted by conservation easements	•			2b		·
c	Number of conservation easements on a certified historic si	structure includ	ed in (a)		2c		
d	Number of conservation easements included in (c) acquired		, ,	historic structur			
	listed in the National Register		,		2d		
3	Number of conservation easements modified, transferred, r	released, extinc	uished, or ter	minated by the	•	n during the tax	
	year ▶		,		- · g · · · · ·		
4	Number of states where property subject to conservation e	easement is loc	ated ▶				
5	Does the organization have a written policy regarding the po			n. handling of			
	violations, and enforcement of the conservation easements		3	,		Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting		a conservatio	n easements du	rina the ve		
7	Amount of expenses incurred in monitoring, inspecting, and	-	_				
8	Does each conservation easement reported on line 2(d) abo			_	-		
	and section 170(h)(4)(B)(ii)?		,-		7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7	Yes	□ No
9	In Part XIV, describe how the organization reports conserva	ation easement	s ın its revenu	e and expense s	statement.		
	include, if applicable, the text of the footnote to the organiz			•			
	conservation easements.						,
Pai	t III Organizations Maintaining Collections	of Art, Histo	orical Trea	sures, or Ot	her Simi	lar Assets.	
	Complete if the organization answered "Yes" to Forr	m 990, Part IV,	line 8.	•			
1a	If the organization elected, as permitted under SFAS 116 (A	ASC 958), not t	o report in its	revenue stateme	ent and ba	lance sheet work	s of art.
	historical treasures, or other similar assets held for public ex	• • • • • • • • • • • • • • • • • • • •	•				•
	the text of the footnote to its financial statements that desc				 -	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,
b	If the organization elected, as permitted under SFAS 116 (A			enue statement a	and balanc	e sheet works of	art historical
_	treasures, or other similar assets held for public exhibition,						
	relating to these items:	obdoditori, or r	0000101111101	morance or pasi	110 001 VIQU,	provide the lone.	wing amounts
	(i) Revenues included in Form 990, Part VIII, line 1				_	¢	
				•		\$ \$	
2	(ii) Assets included in Form 990, Part X	roacuroa ar =44		oto for francis	7 000 2700		
2	If the organization received or held works of art, historical tr				yam, provi	ne	
_	the following amounts required to be reported under SFAS	1 10 (ASC 958)	relating to th	ese items:		c	
a	Revenues included in Form 990, Part VIII, line 1	• ••				a	
ь	Assets included in Form 990, Part X	-	•			*	

		AITH MINIS					1375229 Page 2
Par	t III Organizations Maintaining Col	lections of Art	, Historical	Treasures, o	r Other	Similar As	sets (continued)
3	Using the organization's acquisition, accession,	and other records	, check any of tl	ne following that	are a sig	nificant use of	its collection items
	(check all that apply)						
а	Public exhibition	d	Loan or e	xchange progra	ms		
b	Scholarly research	е	Other				
С	Preservation for future generations						
4	Provide a description of the organization's colle	ctions and explain	how they furthe	r the organization	n's exem	pt purpose in	Part XIV.
5	During the year, did the organization solicit or re	eceive donations of	art, historical tr	easures, or othe	er sımılar a	assets	
	to be sold to raise funds rather than to be maint	tained as part of th	e organization's	collection?			Yes No
Par	t IV Escrow and Custodial Arrange	ments. Complet	e if the organiza	tion answered "	Yes" to F	orm 990, Part	IV, line 9, or
	reported an amount on Form 990, Part X						
	Is the organization an agent, trustee, custodian	or other intermedia	ary for contribut	ons or other as	sets not in	ncluded	
	on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in Part XIV and	d complete the follo	owing table.	•			
		•	_				Amount
С	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	n 990. Part X. line 2	21?	•	•		Yes No
	If "Yes," explain the arrangement in Part XIV			•			
Par		e organization ans	wered "Yes" to	Form 990, Part	IV. line 10)	
		a) Current year	(b) Prior year	(c) Two year		d) Three years b	ack (e) Four years back
1a	Beginning of year balance		(2) , o	(0) / // / / / / /	J Duoi.	aj moo jouro b	den (c) rour yours buon
b	Contributions						
c	Net investment earnings, gains, and losses		-				
q	Grants or scholarships						
e	Other expenditures for facilities						
-	and programs						
	Administrative expenses						
	End of year balance				-		
g 2	Provide the estimated percentage of the curren	t year and balance	(line 1a, colum	a (a)) held as:			
	Board designated or quasi-endowment	it year end balance	%	r (a)) rieiu as.			
a h	Permanent endowment	%	_/0				
0	Temporarily restricted endowment	^					
С	The percentages in lines 2a, 2b, and 2c should						
20	Are there endowment funds not in the possessi		tion that are held	d and administa	rad for the	o organization	
Sa		ion of the organiza	don that are new	a and administe	ieu ioi iii	e organization	Vac No
	by: (i) unrelated organizations						Yes No
	(ii) related organizations			-		•	3a(i)
	• • • • • • • • • • • • • • • • • • • •	stad on required on	Sabadula D2	-			3a(ii)
4	If "Yes" to 3a(ii), are the related organizations list Describe in Part XIV the intended uses of the or	•					3b
Par	t VI Land, Buildings, and Equipment						
				act or other	/a) Aa		(d) Dook value
	Description of property	(a) Cost or otl basis (investm	1	ost or other sis (other)		cumulated reciation	(d) Book value
	Lond	2000 (1114030111	Jan Das	97,164.			07 164
	Land .				1	20 200	97,164. 322,801.
b	Buildings .			1 900		<u>38,289.</u>	
C 	Leasehold improvements			1,800.	17	$\frac{1,800.}{91,870}$	520 670
	Equipment		 2/2	302,540.	4,/	81,870.	520,670.
	Other	ol Form 000 Part	/ oolum= (D) t=	2 10(2) }			940.635.
1072	- Accordes la unoucol le d'abbino foi musi edif	ALCOUD MMO PAN A	COMMON IN IN	₩ (CHC)			

Schedule D (Form 990) 2011

$\overline{}$	dule D (Form 990) 2011 LIVING FAITH MINISTRIES, INC.		<u> 54-13752:</u>	29 Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financi	al St	atements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		
4	Net unrealized gains (losses) on investments	4		
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior period adjustments	7		-
8	Other (Describe in Part XIV.)	8		
9	Total adjustments (net) Add lines 4 through 8	9	-	
10		10		
Pai	t XII Reconciliation of Revenue per Audited Financial Statements With Revenu		r Return	
1	Total revenue, gains, and other support per audited financial statements	•	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments 2a			
b	Donated services and use of facilities 2b		-	
c	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIV.)		 	
e	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b			
h	Other (Describe in Part XIV.)			
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
$\overline{}$	t XIII Reconciliation of Expenses per Audited Financial Statements With Expen	ses r		
1	Total expenses and losses per audited financial statements	<u>.</u>	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.	•		
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIV)			
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV)			
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
Pa	t XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part e 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provi			
		,		

SCHEDULE 0

Internal Revenue Service

132211 01-23-12

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

QMB No 1545-0047
2011
Open to Public Inspection

Name of the organization

LIVING FAITH MINISTRIES, INC.

Employer identification number 54-1375229

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE NETWORK.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
PROGRAMMING BASED UPON THE IDEALS OF FREEDOM OF WORSHIP.
EXPENSES \$ 296,694. INCLUDING GRANTS OF \$ 0. REVENUE \$ 474,734.
FORM 990, PART VI, SECTION A, LINE 2: MICHAEL D. SMITH AND LISA SMITH ARE HUSBAND AND WIFE.
FORM 990, PART VI, SECTION B, LINE 11: COPIES OF FORM 990 WERE PROVIDED TO THE BOARD FOR THEIR REVIEW. INDIVIDUAL MEMBERS REVIEWED THE RETURN
INDIVIDUALLY. THERE WAS NO MEETING AT WHICH THE RETURNS WERE DISCUSSED
TOGETHER.
FORM 990, PART VI, SECTION B, LINE 12C: OFFICERS, DIRECTORS AND KEY
EMPLOYEES ARE QUESTIONED EACH YEAR VERBALLY AS TO POTENTIAL CONFLICTS OF
INTEREST. OFFICERS ARE IN CONSTANT OBSERVANCE OF ANY POTENTIAL CONFLICTS AND ANY CONFLICTS THAT ARE DISCOVERED ARE BROUGHT TO THE BOARD OF DIRECTORS
ANNUAL MEETING, DISCUSSED AND RESOLVED. ANY CONFLICT DISCOVERED IN THE
INTERIM IS BROUGHT TO THE ATTENTION OF THE BOARD BY THE PRESIDENT BY PHONE.
APPROPRIATE ACTIONS ARE TAKEN ONCE THE BOARD DISCUSSES THE SITUATION.
FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS MAKES ALL
DECISIONS REGARDING SALARIES. PAID OFFICERS AND DIRECTORS WHO ARE ON THE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization LIVING FAITH MINISTRIES, INC.	Employer identification number 54-1375229
BOARD OF DIRECTORS DO NOT PARTICIPATE IN ANY DISCUSSION F	REGARDING SALARIES
AND ARE NOT PRESENT AT THE MEETINGS AND DO NOT VOTE CONCE	ERNING SALARIES.
	·
FORM 990, PART VI, SECTION C, LINE 19: REQUIRED INFORMATI	ON IS PROVIDED AT
THE OFFICES OF THE COMPANY UPON WRITTEN REQUEST AND APPOI	NTMENT DURING
REGULAR BUSINESS HOURS MONDAY THROUGH FRIDAY.	
FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSE	ES:
REPAIR AND MAINTENANCE:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	41,575.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	41,575.
ENGINEERING:	
PROGRAM SERVICE EXPENSES	36,775.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	4,086.
TOTAL EXPENSES	40,861.
CONTRACT SERVICES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	38,561.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	38,561.
TAXES AND LICENSE:	
PROGRAM SERVICE EXPENSES 132212 01:23-12 Schee	0 . dule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011) Name of the organization LIVING FAITH MINISTRIES, INC.	Employer identification number 54-1375229
MANAGEMENT AND GENERAL EXPENSES	34,657.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	34,657.
TAXES UBIT:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	33,043.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	33,043.
TELEPHONE:	
PROGRAM SERVICE EXPENSES	2,886.
MANAGEMENT AND GENERAL EXPENSES	12,986.
FUNDRAISING EXPENSES	12,986.
TOTAL EXPENSES	28,858.
NEWSLETTER EXPENSE:	
PROGRAM SERVICE EXPENSES	22,553.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	22,553.
PRODUCTION EXPENSE:	
PROGRAM SERVICE EXPENSES	15,659.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	15,659.

Name of the organization LIVING FAITH MINISTRIES, INC.	Employer identification number 54-1375229
SUPPLIES :	1 32 20,3225
PROGRAM SERVICE EXPENSES	14,612.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	14,612.
BOOK EXPENSE:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	12,106.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	12,106.
TELETHON EXPENSES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	7,895.
TOTAL EXPENSES	7,895.
RENT:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	5,609.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	5,609.
MEALS:	
PROGRAM SERVICE EXPENSES	
MANAGEMENT AND GENERAL EXPENSES	5,163.
FUNDRAISING EXPENSES 1322 12 01-23-12 23	0 . Schedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011) Name of the organization	Page 2 Employer identification number
LIVING FAITH MINISTRIES, INC.	
TOTAL EXPENSES	5,163.
CREDIT CARD PROCESSING FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	4,345.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	4,345.
DONATIONS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	3,450.
TOTAL EXPENSES	3,450.
DUES & SUBSCRIPTIONS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	2,016.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,016.
BAD DEBTS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	690.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	690.
BANK CHARGES:	
PROGRAM SERVICE EXPENSES	0.
132212 01-23-12	Schedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization LIVING FAITH MINISTRIES, INC.	Employer identification number 54-1375229
MANAGEMENT AND GENERAL EXPENSES	200.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	200.
MISCELLANEOUS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	171.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	171.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	A 312,024.
	*

Formi **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box $\triangleright [X]$ If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print LIVING FAITH MINISTRIES, INC. 54-1375229 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your P.O. BOX 1867 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions ABINGDON, VA 24212-1867 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code Is For Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL Form 1041-A Form 990-EZ 01 Form 4720 09 Form 990-PF Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 LISA SMITH The books are in the care of ▶ P. O. BOX 1867 - ABINGDON, VA 24212 Telephone No $\triangleright 276 - 676 - 3806$ FAX No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box ... and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until , to file the exempt organization return for the organization named above. The extension AUGUST 15, 2012 is for the organization's return for-➤ X calendar year 2011 or tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason. ____ Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

> Dent K. Burk Associates, P.C., CPAs Bristol, VA 24201 52-1600059

Form 8868 (Rev. 1-2012)

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.