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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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public

Ā	For the 2	012 calendar	year, or tax year	beginning		, 2012, a	nd ending			, 20	
В	Check if an		ne of organization		om, Inc.				D Employe	er identification n	umber
	Address ch		ng Business As							51-0634787	
	Name char		nber and street (or I	PO box if mail is r	not delivered to street	address)	Room/suite		E Telephor		
	Initial return	•	nily Life Lane			-				888-678-6008	
Ē	Terminated		, town or post office	e, state, and ZIP co	ode					000 0.0 0000	
Ħ.	Amended		t Royal, VA 226						G Gross re	ceints \$	461804
Ħ			ne and address of p					H(a) In this		for affiliates? Yes	
	Application	-	e Jaisevac - sam					1 ''	ll affiliates in	_	. □ No
$\overline{}$	Tax-exemp		501(c)(3)	501(c) () ◀ (insert no) 🔲	4047(0)(1) 0*	527			list (see instruction	
<u>'</u>	Website:			<u> </u>) ~ (mserrio) LJ	4947(a)(1) or 1	527	1	p exemption		N/A
к			rporation Trust	Association [Other ►	I Vos	r of formation			of legal domicile	VA
_	art I	Summary	rporation riust	Association [L Tea	or or ronnation	2007	IN State	or legal doffliche	VA
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튵	4	z./ million rea	aders, educating	tnem about so	cial issues of grea	t importance	e.				
Activities & Gover nan ce	2 7	hook the bo	v N 🗆 .f the eve		ontinued its oper				0E0/ of	to pot goods	
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ADA	12 T				equal Part VIII, c				260826		424997
		Grants and si	mılar amounts p	oaid (Part IX, c	olumn (A), lines-1	-3) \{	გ≬ . ∟		35000		99719
[==3 -	14 E				lumn (A), line 4)		<u>ა</u> გ∥. ⊢				
Expenses	15 8				fits (Part\IX,\colur		5對0) _		147376		197937
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چ	. b 1	otal fundrais	ing expenses (F	Part IX, column	nn(A), line 11e) I(D), line 25)	W, W	77011				
Ш	17 (Other expense	es (Part IX, colu	ımn (A), lines 1	1a-11d, 11f-24e		·		68792		103475
	18 7	otal expense	es. Add lines 13	–17 (must equ	al Part IX, colum	n (A), line 25	i)		251168		401131
	19 F	Revenue less	expenses. Sub	tract line 18 fro	om line 12		[9658		23866
5,6	Ę						Be	ginning of C	urrent Year	End of Y	ear
Net Assets	20 1	otal assets (I	Part X, line 16)						58006		81872
Y A	21 7	otal liabilities	s (Part X, line 26	6)			$ abla$		0		0
2	22 1	let assets or	fund balances.	Subtract line 2	21 from line 20				58006		81872
Р	art II	Signature	Block			-					
Ur	nder penalti	es of perjury, I de	eclare that I have ex	xamined this return	, including accompai	nying schedules	s and statem	ents, and to	the best of i	my knowledge an	d belief, it is
tru	ue, correct,	and complete D	eclaration of prepar	rer (other than offic	er) is based on all info	ormation of whi	ch preparer h	ias any know	/ledge		
		/las	Magaga								
Sig	gn	Signature	of officer					D	ate		
He	ere	Clare	Magai	ad . Sec	retary a	nd Trea	asurer	-	10/28/	2013	
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Ma	ay the IRS				vn above? (see i	nstructions)					s 🗌 No
_	<u> </u>		Act Notice, see				Cat No	11282Y			990 (2012)

Checklist of Required Schedules

Part IV

			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	√	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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	2	✓	✓
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		1
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		√
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	ř		9 3 4 4
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		✓
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 .	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	1	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	1	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	1	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
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 (see instructions)	17		1
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	1	
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		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	1	1
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Ves Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 21 22 22 23 24 24 25 25 25 25 25 26 26 27 27 27 27 28 29 29 29 29 29 29 29	Part	Checklist of Required Schedules (continued)			
n the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 20 Did the organization proper 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 21 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensated employees? If "Yes," complete Schedule I, Parts I and III 22 Did the organization area at tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. "I' *No." go to Inve 25 23 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 25 bid the organization anatism an serior was account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26 bid the organization 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 I. Part I 27 bid the organization are that it engaged in an excess benefit transaction with a disqualified person of any of these benefit transaction with a disqualified person of any of these benefit transaction with a disqualified person of any of these persons? If "Yes," complete Schedule I. Part II 28 Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, highest compensated employee, or disqualified person officer, director, trustee, key employee, highest compensated employee, or disqualified person officer, director, trustee, key employee, highest compensated employee, or disqualified person officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV 28 Did the organization organization self in				Yes	No
on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III 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 I, A "I No," go to line 25 through 24d and complete Schedule Is If "No," go to line 25 through 24d and complete Schedule Is If "No," go to line 25 through 24d and complete Schedule Is If "No," go to line 25 through 24d and complete Schedule Is If "No," go to line 25 through 24d and complete Schedule Is If "No," go to line 25 through 24d and complete Schedule Is If "No," go to line 25 through 24d and complete Schedule Is If "No," go to line 25 through 24d and complete Schedule Is If "No," go to line 25 through 24d and complete Schedule Is If "No," complete Schedule Is It is the organization and as an "on behalf of" issuer for bonds outstanding and the manufaction with a disqualified person during the year? If "Yes," complete Schedule Is It is the organization are 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-E27 If "Yes," complete Schedule Is I Part I I. 25b Use the organization are the propose of the	21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 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 Schedule II. If "No," go to line 25. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization amination an escribe and a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization are tas an "on behalf of" issuer for bonds outstanding at any time during the year? 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 is the torganization are 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 II is a large to the organization prowde a grant or other assistance to an officer, director, trustee, key employee, usubstantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV is a family member of any of these persons? If "Yes," complete Schedule L, Part IV. 25b A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof)	22		22	-	√
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substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			· ✓
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or wise or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 28b 27c 28d 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 31 Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 32 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization conduct more than 5% of its activities through an entity that	27	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		1
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct owner? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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. 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a 36 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11b and 10 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 10 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 1	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		\$ 2 10 10 10 10 10 10 10 10 10 10 10 10 10	d
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23 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	31		31		1
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32	complete Schedule N, Part II	32		1
or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 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 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	34	or IV, and Part V, line 1			1
 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 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 	_	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			1
 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			1
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	38		37		√

Form **990** (2012)

art	V Statements Regarding Other IRS Filings and Tax Compliance		_	
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
2a	reportable gaming (gambling) winnings to prize winners?	1c	✓	1
Za	Statements, filed for the calendar year ending with or within the year covered by this return 2a 13		2 mg	٠,
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	لــــــــــــــــــــــــــــــــــــــ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		V	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
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 prohibited tax shelter transaction at any time during the tax year?	5a 5b		√
b b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	-	-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	- 5c		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	l	
7	Organizations that may receive deductible contributions under section 170(c).		1	
а	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	√	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	✓	
С	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year		,	Ť
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		✓_
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		✓
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	8	ļ	1
9	organization, have excess business holdings at any time during the year?	 •		-
а	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	9a		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter.		2	· .
а	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		
11	Section 501(c)(12) organizations. Enter:	1		
a	Gross income from members or shareholders	┨		
b	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?	12a	-	·
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b		 	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		L	<u></u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	1		
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	\vdash	┼
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14b	 	+-

	Check if Schedule O contains a response to any question in this Part VI		truct	
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		e	
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	,	✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		/ _
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	5		√
6 7a	Did the organization have members or stockholders?	6 7a		✓ ✓
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	,	1	
a	The governing body?	8a 8b	✓	-
ь 9	Each committee with authority to act on behalf of the governing body?	OD	_	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C)
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		✓ _
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	. "	21:	
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	✓	
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	1	
13	Did the organization have a written whistleblower policy?	13		✓
14 15	Did the organization have a written document retention and destruction policy?	14	,	✓
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		<u> </u>	
a	The organization's CEO, Executive Director, or top management official	15a 15b	1	-
b	Other officers or key employees of the organization	130	\ <u> </u>	
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	-	1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		
	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		
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(c)(3):	s only)
19 20	Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of 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 organization: ► Clare Maagad, 4 Family Life Lane, Front Royal, VA 22630 (540) 635-3131			policy,

Form 990 (2	2012)	
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P	а	a	е	

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization noi	any relate	d orga	anız			ompe	nsa	ted any currer	t officer, director	, or trustee:
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	b of lndividua	unles	eck s pe	tion more	than of the state	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Steve Jalsevac, President	2		ее	✓		ated		0	0	
(2) John-Henry Westen, Vice President	11	1		<u>`</u>				0	0	0
(3) Clare Maagad, Secretary/Treasurer	40			1				14,301	0	0
(4) Terrance Kopp Director	0.3	1						0	0	0
(5) Daniel McConchie Director	0.3	✓						o	0	0
(6) Bradley Mattes Director	0 3	1						0	0	0
(7) Jim Hughes Director	0 3	1			ļ !			0	0	0
(9)										
(10)	-									
(11)		_								
(12)										
(13)					<u> </u>		-			
(14)										

Part	Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees			lighes	st C	ompensated E	mployees (c	<u>ontını</u>	ıed)		
					•	C) ition								
	(A)	(B)	(do n	ot ch			than c	ne	(D)	(E)			(F)	
	Name and title	Average hours per					is both		Reportable compensation	Reportable compensation			mated unt of	
		week (list any			_		_	—	from	related	- 1	ot	her	
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key e	Highest compensated employee	Former	the organization	organization (W-2/1099-MI			ensation n the	1
		organizations	dual	l tor	"	籄	st c	<u> </u>	(W-2/1099-MISC)		/	organ	nization	
		below dotted line)	7 2	nal tr		employee	duo						related izations	;
			stee	uste		"	ensa					3-		
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(15)														
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<u>></u> =.:1			1											
(25)														
						<u> </u>								
1b	Sub-total			•				▶	14301		0			0
C	Total from continuation sheets to Part			•					0		0			0
d	Total (add lines 1b and 1c)							<u>`</u>	14,301		0	0 -1		0
2	Total number of individuals (including bur reportable compensation from the organ		d to tr	iose	e lis	ted	above	e) w	no received m	ore than \$10	יטט,טנ	J OT		
	reportable compensation from the organ	ization -										-	Yes	No
3	Did the organization list any former of	fficer, direc	tor.	or tr	rust	ee.	kev e	ema	olovee, or high	nest comper	nsate	d [.55	
_	employee on line 1a? If "Yes," complete											3		1
4	For any individual listed on line 1a, is the	sum of re	porta	ble	con	npe	nsatio	n a	and other comp	oensation fro	m th	e	iğ.	
	organization and related organizations	greater th	an \$	150,	,000)? /	f "Ye	s, "	complete Sci	nedule J for	suc	h		
	ındıvıdual					•					٠.	4	<u> </u>	✓
5	Did any person listed on line 1a receive of												 	
	for services rendered to the organization	? If "Yes," (comp	ete	Sci	nea	uie J i	or .	such person	<u> </u>	<u>· · · </u>	5		✓
	on B. Independent Contractors Complete this table for your five highest		od in	do.5	ond	lont	contr		ore that receiv	od more that	2 \$10	0.000.01		
1	compensation from the organization. Rep													ах
	year.	port compe		•	J. I.		, ca. o . 1 c		, o oeg			9		
	(A)							Т	(B)			(C)		
	Name and business add	dress						L	Description of s	services		Compens	ation	
None														
								L						
								<u> </u>			_			
								╀						
	Total number of independent contractor	ore (molude	na h	ıt n) O †	lımı	ted to		hose listed ab	OVA) Who	275 6 6	^ = =	, , ,	
2	received more than \$100,000 of compen							. II	0	370, 11110		125 /4 (1) 41, 14	,	

Paru	VIII	Statement of Reve											_
		Check if Schedule O	contains a r	espo	nse to any ques			<u>/III</u>			· ·		<u> U</u>
						Total r	A) revenue	(B) Relate	d or	(C) Unrelat	ed	(D Reve	nue
	•							exen funct	npt	busine revent	ss	excluded under se	ections
								rever				512, 513,	or 514
at l	1a	Federated campaigns		1a							I		
을 한	b	•		1b					1		İ	\$,	
A ts	С	Fundraising events .		1c	42370						İ		
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations		1d									
S, E	е	Government grants (con		1e					,			- 19	
ig a	f	All other contributions, gi											1
혈취		and similar amounts not inc	L	1f	400523						1		
اع ق	g	Noncash contributions include			5030	*	<u></u>	4 300			(*)	* **	» %
	h	Total. Add lines 1a-1	<u>f</u>	٠,	<u> </u>		442893					·····	
휠					Business Code								
e e	2a												
e E	b												
울	С							 .					
နှ	d												
ram	e	All all a				-							
Program Service Revenue	f	All other program ser			<u> </u>			*	71.		s		3 . 1
	<u> </u>	Total. Add lines 2a-2 Investment income			>			*4.3	- Sh	<u> </u>	'		<i>i</i>
	J	and other similar amo											
	4	Income from investmen											
	4 5												
	3	Royalties	(i) Real	· ·	(II) Personal								
	6a	Gross rents			(1) 1 01001121	1.4	4.		,	£ 15		à	
		Less: rental expenses					\$ 15	***	٠,	<i>}</i>	Ø4:	***	4 🐉 1.
	b	Rental income or (loss)				,		*	*		ĺ		ļ
	d	Net rental income or	1\		•	ļ		L					
	7a	Gross amount from sales of	(i) Securiti	es	(ii) Other	* *	i,	. 3	818	- 987		@ W	, ,
	,	assets other than inventory	Y				2 gr		,	**			1
	h	Less: cost or other basis			<u>.</u>		j.		,	¢ .			
	_	and sales expenses .					***	4ă	*	* *	· (Ž)	2	*
	c	Gain or (loss)											
	d	Net gain or (loss) .					T-10.						
		. 101 ga 01 (1000)	• •			7-87		* 7 7		7	₩ <		
enne	8a	Gross income from fu	ındraısıng										
Jen /en		events (not including \$	423	70					÷	*			
ě		of contributions reporte				ŀ	ŧ	3.0		<i>"</i>	3		
<u>-</u>	}	See Part IV, line 18 .		· a	18911								
Other Rev	ь	Less: direct expenses	3 . <i>.</i> .	. b	36807	1 .							
0	С	Net income or (loss) f			events . ►		-17896	,					-17896
	9a	Gross income from ga											
		See Part IV, line 19 .		· a]]					Ě
	b	Less: direct expenses	3	b								ļ	
	С	Net income or (loss) f	rom gamın	g actı	vities ▶	<u> </u>							
	10a	Gross sales of in	•	ess								ļ	*
		returns and allowance	es	. а]							<i>14</i>
	b	Less: cost of goods s							····				
	<u> </u>	Net income or (loss) f		of inve									
		Miscellaneous F	levenue		Business Code	<u> </u>		<u> </u>		<u> </u>			
	11a							<u> </u>				 	
	b					 				 			
	С					 				 		 	
	d				L	 						ļ	
	12	Total revenue See			🟲					 		 	-17896
	. 77	TOTAL FOVERUM NOO!	STRUCTIONS		-		A24007		_ ^		n		-17900

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con			ns must complete co	olumn (A).							
	Check if Schedule O contains a response to any question in this Part IX											
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to 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	99719	99719									
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	14204		***								
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	14301	6865	3575	3862							
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	162190	77852	40547	43790							
9	Other employee benefits	6400		6400								
10	Payroll taxes	15046	7523	3762	3761							
11	Fees for services (non-employees)											
a b	Management			107								
C	Accounting	425		425								
d	Lobbying	1735		1735								
e	Professional fundraising services See Part IV, line 17			311 311 14 A								
f	Investment management fees		A Marie and and at a 1 and and and an	Sale F. Mr., An experiental region of controlled, cont.								
g	Other. (If line 11g amount exceeds 10% of line 25, column											
	(A) amount, list line 11g expenses on Schedule O) .	1684	1684									
12	Advertising and promotion	26431	16484		265							
13	Office expenses	11087	968		355							
14	Information technology											
15	Royalties											
16	Occupancy	1293		1293								
17	Travel	3741	950	2533	258							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials											
19	Conferences, conventions, and meetings .	2905	1386	1519								
20 21	Interest											
22	Depreciation, depletion, and amortization .											
23	Insurance	2319	1	2319								
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)											
а	Pay Pal/Credit Card Fees	17491		17491								
b	Payroll Processing Fees	1297		1297								
С	Outside Contract Services	415			415							
d	Fundraising Expenses	24305			24305							
е	All other expenses 8347	8347		8347								
_25	Total functional expenses. Add lines 1 through 24e	401131	213431	110689	77011							
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)											

32 33 34

	n 990 (20					Page 11
Ρ	art X					
		Check if Schedule O contains a response to a	ny question in this Part		· ·	<u> </u>
		_		(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		58006	1	81872
	2	Savings and temporary cash investments .			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and for trustees, key employees, and highest common Complete Part II of Schedule L			5	
its	6	Loans and other receivables from other disqualified person 4958(f)(1)), persons described in section 4958(c)(3)(B), and sponsoring organizations of section 501(c)(9) voluntal organizations (see instructions). Complete Part II of Schedul	contributing employers and ry employees' beneficiary		6	
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges .			9	
	10a	Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation 1	10b		10c	
	11	Investments—publicly traded securities			11	
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments-program-related. See Part IV, line 1		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equal	58006	16	81872	
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Pa	art IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and format trustees, key employees, highest compensational disqualified persons. Complete Part II of Schedules	ated employees, and		22	
<u>e</u>	23	Secured mortgages and notes payable to unrelate			23	
	24	Unsecured notes and loans payable to unrelated t	-		24	
	25	Other liabilities (including federal income tax, paparties, and other liabilities not included on lines	ayables to related third		25	
	26	Total liabilities. Add lines 17 through 25		0	26	
sa	20	Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	check here ► 🔲 and		15	
ػ	27			58006		8187
<u>ala</u>	28	Unrestricted net assets		_36006	28	0187
Ä	29	Permanently restricted net assets			29	
Net Assets or Fund Balances	23	Organizations that do not follow SFAS 117 (ASC 958 complete lines 30 through 34.				
S	30	Capital stock or trust principal, or current funds .			30	
set	31	Paid-in or capital surplus, or land, building, or equ		· · · · · · · · · · · · · · · · · · ·	31	
As	32	Retained earnings, endowment, accumulated inco			32	
<u>f</u> et	33	Total net assets or fund balances		58006	33	8187
_	ا ما	T 1 - 1 1 - 1 - 1 1 1 1 1 1 - 1 1 1 1 1 1			24	

Total liabilities and net assets/fund balances .

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58006 34

Form 9	90 (2012)			Pa	ige 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	. <u>.</u>		<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4:	24997
2	Total expenses (must equal Part IX, column (A), line 25)	2		4	01131
3	Revenue less expenses. Subtract line 2 from line 1	3		:	23866
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			58 <u>006</u>
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10			81872
Par	TAIL Financial Statements and Reporting Check of Schedule O contains a response to any question in this Part XII	<u></u>		$\overline{}$	
	4			Yes	No
1	Accounting method used to prepare the Form 990:	-1			
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain in			
_				<u> </u>	
2a	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		2a	-	/
	If "Yes," check a box below to indicate whether the financial statements for the year were compared as a constant basis, consolidated basis, or both.	olled or		2 7	
	reviewed on a separate basis, consolidated basis, or both		\		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		- <u></u> -		Ľ
b	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		2b	✓	ļ
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a	Ì		
	separate basis, consolidated basis, or both:			· `	
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				<u> </u>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	-			١.
	of the audit, review, or compilation of its financial statements and selection of an independent accounts		2c	- · · · · · · · · · · · · · · · · · · ·	√
	If the organization changed either its oversight process or selection process during the tay year, ex	niain in	1	1 4:	1

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2012)

Schedule O.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** LifeSiteNews.com, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **c** Type III–Functionally integrated **b** Type II **d** Type III-Non-functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the a following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(m) Provide the following information about the supported organization(s). (ii) EIN (i) Name of supported (iii) Type of organization (iv) is the organization (v) Did you notify (vii) Amount of monetary (vi) Is the organization in col (i) listed in your the organization in organization in col (described on lines 1-9) support governing document? col (i) of your above or IRC section (i) organized in the support? (see instructions)) Yes Yes Yes No No (A) (B) (C) (D) (E)

Total

	lle A (Form 990 or 990-EZ) 2012			<u>_</u>	<u>. </u>		Page 2
Part							
	(Complete only if you checked th						alify under
04	Part III. If the organization fails to	quality unde	r the tests lis	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support	(-) 0000	(1.) 0000	() 0040	(4) 0011	T (=) 0010	(6 Tabel
Calen 1	ndar year (or fiscal year beginning in) Gifts. grants. contributions. and	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
•	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a	* 🛊 🛊	** \$.	· •#			
	governmental unit or publicly		,		\$	* *	
	supported organization) included on					40	
	line 1 that exceeds 2% of the amount	*	٠.٤	\$ ~	*	*	
e	Shown on line 11, column (f)	*. **	*	***			
6 Section	Public support. Subtract line 5 from line 4.				<u> </u>	<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	(4) 2000	(2) 2000	(6) 20.0	(3) 23	(0) = 0 = =	<u> </u>
8	Gross income from interest, dividends,		-				
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	¥"	F 1.	* *	** ** *	** \$	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he					/ear as a section	
Sect	ion C. Computation of Public Suppor						
14	Public support percentage for 2012 (line		-			14	<u>%</u>
15	Public support percentage from 2011 Sci					15	%
160	4 4 1/2% CHANART TARE - 2017 If the Aragan	マタガルのり べいべ かへたっ	COLOCK IDO DOV	OR URG 13 OF	17 BOO LA IS 33	TRYA OF THOTA (THECK THIS

shown on line 11, column (f)	
6 Public support. Subtract line 5 from line 4.	
Section B. Total Support	
Calendar year (or fiscal year beginning in) ► (a) 2008 (b) 2009 (c) 2010 (d) 2011 7 Amounts from line 4	(e) 2012 (f) Total
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	
9 Net income from unrelated business activities, whether or not the business is regularly carried on	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	
11 Total support. Add lines 7 through 10	*
	12
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year	
organization, check this box and stop here	<u> ▶ ∐</u>
Section C. Computation of Public Support Percentage	
14 Tablic capport percentage for 2012 (into 6, default) (i) divided by into 11, default (ii)	14 %
	15 %
16a 331/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 331/3% box and stop here. The organization qualifies as a publicly supported organization	
b 331/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 check this box and stop here. The organization qualifies as a publicly supported organization	
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and separt IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as organization	stop here. Explain in
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization supported organization	box and stop here.
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check the	this box and see
instructions	<u> </u>

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.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants ")	37809	117502	227378	260826	461804	1105319
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513			_			
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge				-		
6	Total. Add lines 1 through 5	37809	117502	227378	260826	461804	1105319
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	0	4000	100	297	9500	13897
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	o	4000	100	297	9500	13897
8		(c'a)			\$ ** * * * * * * * * * * * * * * * * *	v	
	line 6.)	Y. The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	<u> </u>	P- 1		81.41 VI	1091422
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	37809	117502	227378	260826	461804	1105319
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	37809	117502	227378	260826	461804	1105319
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	's first, second	d, third, fourth	, or fifth tax ye		n 501(c)(3)
Secti	on C. Computation of Public Support						
15	Public support percentage for 2012 (line			3, column (f))		15	99 %
16	Public support percentage from 2011 Sci		•			16	0 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2012 (y line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 201	1 Schedule A, F	Part III, line 17			18	0 %
19a	331/3% support tests-2012. If the organ	ization did not	check the box	on line 14, ar			6, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2011. If the organiz						3 ¹ /3%, and
	line 18 is not more than 331/3%, check this	-	-				_
20	Private foundation. If the organization di	id not check a l	oox on line 14.	. 19a. or 19b. c	heck this box	and see instruc	ctions > \psi

Schedule A (F	Form 990 or 990-EZ) 2012	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
		••••••
		•
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SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public Inspection

Employer identification number

LifeSite Part		r Advised Funds or Other Similar Fu	51-0634787 Inds or Accounts. Complete if the
	organization answered "Yes" to Fo		
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
	Aggregate contributions to (during year) .		
	Aggregate grants from (during year)		
	Aggregate value at end of year		
	Did the organization inform all donors and		
	funds are the organization's property, subject		
6	Did the organization inform all grantees, dor		
	only for charitable purposes and not for the		
		<u> </u>	
Part	I Conservation Easements. Comp		" to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held to		
	Preservation of land for public use (e.g.,	recreation or education) 🗌 Preservation	of an historically important land area
	☐ Protection of natural habitat	☐ Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organiza	tion held a qualified conservation contribu	tion in the form of a conservation
	easement on the last day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements .		2a
b	Total acreage restricted by conservation eas	ements	. 2b
С	Number of conservation easements on a cer		
d	Number of conservation easements include		t on a
	historic structure listed in the National Regis		· · 2d
3	Number of conservation easements modified	d, transferred, released, extinguished, or te	erminated by the organization during the
	tax year ►		
4	Number of states where property subject to	conservation easement is located ▶	
5	Does the organization have a written pol		
	violations, and enforcement of the conserva-		-
6	Staff and volunteer hours devoted to monitor	ring, inspecting, and enforcing conservation	on easements during the year
_	<u> </u>		Manager
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation ea	sements during the year
_	> \$		o of poetion 170/b\/4\/P\
8	Does each conservation easement reported	on line 2(d) above satisfy the requirement	
_	War and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco		
9	In Part XIII, describe how the organization re		
	balance sheet, and include, if applicable, the		mancial statements that describes the
Dow	organization's accounting for conservation of		or Other Similar Assets
Part		ections of Art, Historical Treasures,	
		vered "Yes" to Form 990, Part IV, line 8	
1a	If the organization elected, as permitted une works of art, historical treasures, or other		
	public service, provide, in Part XIII, the text		
b	If the organization elected, as permitted unworks of art, historical treasures, or other public service, provide the following amount	similar assets held for public exhibition,	
	(i) Revenues included in Form 990, Part VIII	, line 1	▶ \$
	(i) Revenues included in Form 990, Part VIII(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works	of art, historical treasures, or other simi	ar assets for financial gain, provide the
	following amounts required to be reported u		
а	Revenues included in Form 990, Part VIII, Iir		
	Assets included in Form 990, Part X .		

Part	Organizations Maintaining										
3	Using the organization's acquisition, collection items (check all that apply)	acces	sion, and of	ther recor	ds, chec	k any of the	e follov	ving that are a	signific	ant us	e of its
а	☐ Public exhibition					or exchang					
b	Scholarly research			e	Other						
	Preservation for future generations										
4	Provide a description of the organiza	tion's	collections	and expla	un how t	hey further	the org	janization's exe	mpt pu	ırpose	ın Part
_	XIII.								da.		
5	During the year, did the organization assets to be sold to raise funds rather								_	V	
Part	IV Escrow and Custodial Arra										∐ No
Paru	line 9, or reported an amour					ariization a	answe	red res to r	OIIII 5	3U, F	aitiv,
1a	Is the organization an agent, trustee	CUST	odian or oth	ner interm	ediary fo	or contribut	ions or	other assets	not		
	included on Form 990, Part X?									Yes	☐ No
b	If "Yes," explain the arrangement in P								_		
_	too, onput to arrangement								Amount	t	
С	Beginning balance						10				
d	Additions during the year						10	i			
е	Distributions during the year						16				
f	Ending balance						11				
2a	Did the organization include an amou										□ No
b	If "Yes," explain the arrangement in P									•	<u> </u>
Par	V Endowment Funds. Compl							(d) Three years ba		Fourvos	rs back
4-	Decimaling of week holenes	(a) (Current year	(B) Pri	or year	(c) Two year	S Dack	(u) Three years ba	CK (8)	-our yea	
1a b	Beginning of year balance		-	 							
C	Net investment earnings, gains, and		<u> </u>	 -					+-		
ŭ	losses								ŀ		
d	Grants or scholarships .			<u> </u>							
e	Other expenditures for facilities and			1							
	programs								j i		
f	Administrative expenses										
g	End of year balance	L		<u> </u>					L_		
2	Provide the estimated percentage of	the cu	rrent year e	nd baland	e (line 1g	j, column (a	i)) held	as:			
a	Board designated or quasi-endowme	nt ►		%							
b	Permanent endowment										
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2			00%							
3a	Are there endowment funds not in th				zation th	at are held	and ac	lministered for	the		
O ₄	organization by.	с роз	00001011 01 1	no organi	Lanon an	at are more	ana ac			Ye	s No
	(i) unrelated organizations								. 3	a(i)	
	(ii) related organizations								За	ı(ii)	
b	If "Yes" to 3a(II), are the related organ	ıızatıoı	ns listed as i	required o	n Sched	ule R? .			3	b	
4	Describe in Part XIII the intended use										
Part		omen	t. See Forr	n 990, P	art X, lin	e 10.					
	Description of property		(a) Cost or o		, ,	or other basis other)		Accumulated epreciation	(d)	Book va	alue
1a	Land			<u> </u>							
b	Buildings										
С	Leasehold improvements	.									
d	Equipment		<u></u>								
e	Other	•		200 5		- (0)	2/-1.1				
Total.	Add lines 1a through 1e. (Column (d) r	must e	qual Form 9	990, Part)	x, columi	າ (<i>ʁ), iine</i> 10	J(C).)	<u>.</u> .▶			

Part VII	Investments—Other Securities	s. See Form 990, Part X,	line 12.	_
(a	Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year ma	
(1) Financial	derivatives			_
(2) Closely-l	neld equity interests			
(3) Other				
(A)	•••••			
(B)		·		
(C) (D)				
(E)				
(F)				
(G)				
(H)				
(l)				
Total. (Column	b) must equal Form 990, Part X, col (B) line 12)		· ·	
Part VIII	Investments-Program Relate	d. See Form 990, Part X	, line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)			ļ	
<u>(9)</u> (10)			-	
	(b) must equal Form 990, Part X, col. (B) line 13)			8/~ #
Part IX	Other Assets. See Form 990, Pa	art X, line 15.		······································
		(a) Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)	· 			.
(8)			-	
(10)		·		
Total. (Colu	ımn (b) must equal Form 990, Part X, o	col. (B) line 15.)		
Part X	Other Liabilities. See Form 990	, Part X, line 25.		
1.	(a) Description of liability	(b) Book value	,	
	income taxes	<u> </u>		v
(2)			•	
(3)			4	*
(5)			4	*
(6)				
(7)				
(8)			-	
(9)			1	
(10)		 	1	
(11)				
	(b) must equal Form 990, Part X, col (B) line 25.)		1	
2. FIN 48 (A	SC 740) Footnote In Part XIII, provide the	text of the footnote to the or		
	ncertain tax positions under FIN 48 (ASC			

	Return	ith Revenue per l	ents V	TXI Reconciliation of Revenue per Audited Financial Stateme
46180	1			Total revenue, gains, and other support per audited financial statements
				Amounts included on line 1 but not on Form 990, Part VIII, line 12:
	1 (m)		2a	Net unrealized gains on investments
	> ▶		2b	Donated services and use of facilities
	-		2c	Recoveries of prior year grants
	ا ه-	36807	2d	Other (Describe in Part XIII.)
3680	2e			Add lines 2a through 2d
42497	3	[Subtract line 2e from line 1
				Amounts included on Form 990, Part VIII, line 12, but not on line 1:
			4a	Investment expenses not included on Form 990, Part VIII, line 7b
	7		4b	Other (Describe in Part XIII.)
	4c			Add lines 4a and 4b
42499	5		12.)	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line
	r Return_	Vith Expenses pe	nents	t XII Reconciliation of Expenses per Audited Financial Statem
43793	1			Total expenses and losses per audited financial statements
	e6 4			Amounts included on line 1 but not on Form 990, Part IX, line 25:
			2a	Donated services and use of facilities
	e g		2b	Prior year adjustments
			2c	Other losses
	š	36807	2d	Other (Describe in Part XIII.)
3680	2e			Add lines 2a through 2d
40113	3		· · .	Subtract line 2e from line 1
				Amounts included on Form 990, Part IX, line 25, but not on line 1:
			4a	Investment expenses not included on Form 990, Part VIII, line 7b
			4b	Other (Describe in Part XIII)
	4c		-	Add lines 4a and 4b
40113	5	· · · · ·	<u>e 18.)</u>	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line
				t XIII Supplemental Information
1b and 2b;	art IV, lines	III, lines 1a and 4; P	9; Par	plete this part to provide the descriptions required for Part II, lines 3, 5, and
y additional	provide any	omplete this part to	o. Also	V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b
				mation.
		evenue on the 990	nent of	KI - Line 2 d - Fundraising expenses reduced gross receipts on Part VIII - Statem
ese costs were	evenue. The	990, thus reducing r	e on th	XII - Line 2.d - Fundraising expenses were reported on the Statement of Revenue
				ted as expenses within the audited financial statements

Schedule D (Fo	rm 990) 2012	Page 5
Part XIII	Supplemental Information (continued)	
	······································	
	······································	
	······	
		·
		·

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

51-0634787

	teNews.com, Inc.						0634787
Par	General Information Form 990, Part IV, line		ies Outside	the United States. Com	plete if the organiz	ation answ	vered "Yes" to
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	igibility for the	maintain reco	ords to substantiate the amssistance, and the selection	ount of its grants or criteria used to	and other award the	☑Yes ☐No
2	For grantmakers. Describe assistance outside the Unite		the organizati	ion's procedures for moni	toring the use of	its grants	and other
3	Activities per Region. (The fo	ollowing Part	l, line 3 table	can be duplicated if additio	nal space is neede	ed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed a program ser describe specific service(s) in re	type of	(f) Total expenditures for and investments in region
(1)	North America	0	0	Program Services	Educational		99719
(2)							
(3)							
(4)		_	_				
(5)	10 11						
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							<u>. </u>
(14)							
(15)							
(16)							
(17)							
3a	Sub-total	0	0				9971
b	Total from continuation sheets to Part I	0	0				

c Totals (add lines 3a and 3b)

99719

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

	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
£			North America	Educational	99719	99719 check & wire trans	0	0 n/a	n/a
ন্ত									
ල	**************************************								
€									
2									
<u> </u>									
ε									
<u>(8</u>									
6									
(10									
Œ									
(12)									
(13)									
									
(15)									
(16)									
8	Enter total nur	mber of recipie	Enter total number of recipient organizations listed abov	ted above that are recc	ognized as charitie	re that are recognized as charities by the foreign country, recognized as tax-exempt	ıtry, recognized as t	ax-exempt	
	by the IRS, or	for which the	grantee or counsel I	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	501(c)(3) equivaler			•	1

Schedule F (Form 990) 2012

Enter total number of other organizations or entitles

ო

Schedule F (Form 990) 2012

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Part III

(g) Description (h) Method of valuation (book, FMV, of non-cash assistance appraisal, other)														:				
(f) Amount of (g) non-cash of non assistance																		
(e) Manner of cash disbursement																		
(d) Amount of cash grant																		
(c) Number of recipients					<u></u>													
(b) Region																		
(a) Type of grant or assistance (b) Region (c) Number of recipients	(1) N/A	(2)	(6)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	

_	_
Page	4

art	rt IV Foreign Forms			·
1	Was the organization a U.S. transferor of property to a foreign corporation during the organization may be required to file Form 926, Return by a U.S. Transferor of Corporation (see Instructions for Form 926)	Property to a Foreign	Yes	☑ No
2	may be required to file Form 3520, Annual Return to Report Transactions with Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return o	h Foreign Trusts and	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the organization may be required to file Form 5471, Information Return of U.S. Pers Certain Foreign Corporations (see Instructions for Form 5471)	sons With Respect To	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investigated electing fund during the tax year? If "Yes," the organization may be required information Return by a Shareholder of a Passive Foreign Investment Company Fund. (see Instructions for Form 8621)	red to file Form 8621, or Qualified Electing	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the organization may be required to file Form 8865, Return of U.S. Persons With Foreign Partnerships. (see Instructions for Form 8865)	h Respect To Certain	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries ("Yes," the organization may be required to file Form 5713, International Boycott Refor Form 5713)	eport (see Instructions	Yes	✓ No

Part V	Supplemental Information Complete this part to provide the information required by Part L line 2 (monitoring of funds): Part L line 3, column (f)								
	Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions)								
• • •									
									

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

LlfeSit	eNews.com, Inc.					51-	0634787
Part	- Eundraining Activities	Complete if the	ne organiza	ation ansv	vered "Yes" to F		
	Form 990-EZ filers are r						
1	Indicate whether the organization	on raised funds			-		
а	✓ Mail solicitations		e 🗆		on of non-govern	_	
b	Internet and email solicitation	ns	f		on of governmen	_	
С	Phone solicitations		g [∙	Special 1	fundraising events	3	
d	✓ In-person solicitations						
2a	Did the organization have a wri						
	or key employees listed in Form	•	•		•		
b	If "Yes," list the ten highest paid compensated at least \$5,000 by			draisers) p	ursuant to agreen	nents under which tr	ie fundraiser is to be
	compensated at least \$5,000 by	/ the organization	JII.				
			1		т т	(1) (1)	T
	(i) Name and address of individual	(ii) Activity		draiser have or control of	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to (or retained by)
	or entity (fundraiser)	(ii) Activity		outions?	from activity	fundraiser listed in col (i)	organization
			Yes	No			
1				1	-		
•							
2		·- · · · ·	+	<u> </u>			
_			İ				
3							
4							
		İ					
5							
6							
		ļ					
7				j			
		ļ					
8							
		 		 			
9							
10					 		
10							
				<u> </u>			
Total				. •			
3	List all states in which the orga	nızatıon is regi	stered or lic	ensed to s	solicit contribution	ns or has been notifi	ed it is exempt from
	registration or licensing.						,
Penns	ylvania						
	yivanıa						

Ра	rt II	Fundraising Events. Com than \$15,000 of fundraisin gross receipts greater tha	ng event contributions			
			(a) Event #1 Fundraising Dinner	(b) Event #2 Art Auction	(c) Other events	(d) Total events (add col. (a) through col. (c))
<u>o</u>		}	(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	54531	6750		61281
٦	2	Less: Contributions	41070	1300		42370
	<u> </u>	Gross income (line 1 minus line 2)	13461	5450		18911
	4	Cash prizes	0	0		
	5	Noncash prizes	0	0		
sesue	6	Rent/facility costs	12551	0		12551
Oirect Expenses	7	Food and beverages	5032	0		5032
Direct	8	Entertainment	6249	o		6249
	9	Other direct expenses .	11355	1620		12975
	10	Direct expense summary. Ad Net income summary. Comb	•	• •		(36807)
Pa	11 rt III	Gaming. Complete if the than \$15,000 on Form 99	e organization answer), Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Reve	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Ű	4	Rent/facility costs				
Je C	ļ	Other direct expenses .	!			
Direct	5	Other direct expenses .	☐ Yes %	☐ Yes%	☐ Yes %	,
Direct	5 6	Volunteer labor	□ No	☐ No	□ No	* *
Direct		<u> </u>	□ No		.	(
Direct	6	Volunteer labor	No No dd lines 2 through 5 in c	olumn (d)		(

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? .

Yes
No

b If "Yes," explain:

Schedu	ple G (Form 990 or 990-EZ) 2012 Page \$
11 12	Does the organization operate gaming activities with nonmembers?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address ►
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address ►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ▶ \$
	Description of services provided ►
	□ Director/officer □ Employee □ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

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

Inspection Employer identification number

LifeSite	News com, Inc					51-06347	87
Part	Types of Property		<u> </u>				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part \	rted on		(d) of determining tribution amounts
1	Art-Works of art	✓	4		5030	Comparable	artwork sales
2	Art—Historical treasures						
3	Art—Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles				•		
7	Boats and planes						
8	Intellectual property						
9	Securities—Publicly traded						
10	Securities—Closely held stock						
11	Securities-Partnership, LLC,						
	or trust interests					i	
12	Securities-Miscellaneous						
13	Qualified conservation			-			
	contribution-Historic	<u> </u>					
	structures						
14	Qualified conservation contribution—Other						
45							
15 16	Real estate—Residential			-			
17	Real estate—Other						
18	Collectibles						
19	Food inventory					ļ <u>.</u>	
20	Drugs and medical supplies		·				
21	Taxidermy					 	
22	Historical artifacts					<u> </u>	
23	Scientific specimens				-		
24	Archeological artifacts	ļ					
25	Other ► ()						
26	Other ► ()	ļ <u></u> -				ļ	
27	Other ► (
28	Other ()	L 41		lass for south	those for	 	
29	Number of Forms 8283 received which the organization completed						
	which the organization completed	FUIII 020	5, Part IV, Donee Acknowle	ugement		29	Yes No
							Yes No
30a	During the year, did the organizat						1971 1989 1989
	it must hold for at least three year						
_	used for exempt purposes for the		ing penou!				30a
	If "Yes," describe the arrangemen						1-10 (F.3)
31	Does the organization have a	-	otance policy that require	es the review	or any no	n-standard	
	contributions?						31 /
32a	Does the organization hire or use	•		is to solicit, pro	cess, or s	ell noncash	
							32a ✓
b	If "Yes," describe in Part II.						
33	If the organization did not report a	n amount ir	n column (c) for a type of pro	perty for which	column (a)	ıs checked,	
	describe in Part II.						

	Form 990) (2013) Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received,
	or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2012

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

> Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization
LifeSiteNews.com, Inc

Employer identification number

51-0634787

Form 990, Part VI, Section B, Line 11b: The Secretary/Treasurer and the Accountant will review the Form 990 and will address any questions
to the preparer The Secretary/Treasurer will e-mail a pdf copy of the Form 990 to all Directors. Directors are required to review the Form
990 and provide any changes or questions by a set deadline. Once questions are addressed, the Form 990 is finalized.
•••••
Form 990, Part VI, Section C, Line 19: LifeSiteNews.com, Inc. makes its governing documents, Conflict of Interest Policy and financial
statements available upon request.
Form 990, Part VI, Section B, Line 12(c): A Conflict of Interest Policy has been established by LifeSiteNews.com and will be monitored
annually by the Board of Directors Any conflicts will be discussed by the Board of Directors and addressed accordingly.
Form 990, Part VI, Section B, (15b) the Board President reviews and approves the compensation of the Secretary/Treasurer. Wages
paid by LifeSiteNews com are based upon data such as level paid by similar institutions and the availablity of similar services
······································

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
LifeSiteNews.com, Inc.	51-0634787
•••••••••••••••••••••••••••••••••••••••	
•••••••••••••••••••••••••••••••••••••••	
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