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990-EZ

## Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No 1545-1150

Open to Public

Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2013 calendar year, or tax year beginning Jan. 1 2013, and ending Dec. 31 . 20 C Name of organization B Check if applicable D Employer identification number Address change **Nexus Mission** 364631486 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 949 786 3040 22 Almond Tree Lane Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending G Accounting Method: Other (specify) ▶ H Check ▶ ☐ if the organization is not I Website: ▶ www nexusmission org required to attach Schedule B J Tax-exempt status (check only one) — 501(c)(3) 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF). ☐ Association **K** Form of organization: ✓ Corporation ☐ Trust Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . 56,149 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part 1. 1 Contributions, gifts, grants, and similar amounts received . . . . . . . 56,149 2 2 Program service revenue including government fees and contracts 3 3 Investment income . . . . . . . . . . . . 4 4 Gross amount from sale of assets other than inventory . . . . Less: cost or other basis and sales expenses . . . . . . . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6p-and splittage) Gross sales of inventory, less returns and allowances . . . . . 7a Less: cost of goods sold . . . . . . . . . . . . . . . . . . 7b C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) . . . . . . . . . . . . . . . 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . . . . 9 56,149 10 Grants and similar amounts paid (list in Schedule O) . . . . . . . 10 38,454 11 11 12 Salaries, other compensation, and employee benefits . . . . . . . . 12 6,000 13 Professional fees and other payments to independent contractors . . . . 13 14 14 15 15 1,671 16 16 15,059 17 **Total expenses.** Add lines 10 through 16. 17 61,184 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 18 18 -5,035 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . . 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 -5,035

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 10642I

Form **990-EZ** (2013)



Ra	rt II	Balance Sheets (see the instructions	,				<del> </del>
•		Check if the organization used Schedule	O to respond to a	ny question in this	Part II		<u>.</u> 🗸
					(A) Beginning of year		(B) End of year
22		n, savings, and investments		[	26,716	22	21,681
23		and buildings			· · · · · · · · · · · · · · · · · · ·	23	
24		r assets (describe in Schedule O)				24	
25		l assets			48,552		56,149
26		I liabilities (describe in Schedule O)	<u> </u>		35,847		61,184
27 Par		assets or fund balances (line 27 of column			12,705	27	-5,035
Par	t III	Statement of Program Service Accom					Expenses
\A/ba	t in the	Check if the organization used Schedule organization's primary exempt purpose?			Part III		quired for section
		- , , , ,		• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·		(c)(3) and 501(c)(4) anizations and section
as m	neasure	e organization's program service accompl d by expenses. In a clear and concise n refited, and other relevant information for e	nanner, describe the			494	7(a)(1) trusts, optional others)
28	SIM su	pport to missionary Li Ye Shuang, Li Xia and	Liu Dongxu				
					*************************		
		****-**					
	(Grant:	17,000				28a	17,822
29	Mission	1 Expenses - Wire Money to NZ for missionar	y Austin & Hayat				
	·	Φ					
20	(Grants	10/002/				<b>29</b> a	10,632
30	Shangi	naı Conference - Mission conference for 1 we	ek held in Shanghai				
	(Grants	s\$ 10,000) If this amount	includes foreign ar	ente chack horo	▶ ☑	30a	10.000
31	<del></del>	program services (describe in Schedule O)				302	10,000
٠.	(Grants		includes foreign gra			31a	,
32		program service expenses (add lines 28a	through 31a)	into, oncok nore :		32	
Par		List of Officers, Directors, Trustees, and Ke					
		Check if the organization used Schedule					
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	`(	Estimated amount of other compensation
				(if not paid, enter -0-)	deferred compensation	n	
	on Wu		.				
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ne	ugo (
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		✓
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>✓</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<u>,</u>
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			١.,
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	<u> </u>	✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ► California			
42a			6 3040	0
L	Located at ► 22 Almond Tree Lane, Irvine CA ZIP + 4 ►	920	512	
b	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)? If "Yes," enter the name of the foreign country:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	<b>▶</b> □
44-			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
45	explanation in Schedule O	44d		✓
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
	Form 990-EZ (see instructions)	45b	11	1

Yes No

46	Did the	ne organization engage, dırectly or in ndidates for public office? If "Yes," o	ndirectly, in political c complete Schedule C	ampaign activities o	on behalf o	of or in opp	osition	1 46		
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s only s must answer que	estions 47-49b and	d 52, and	complete		<del></del>	for lin	ies
	- , .	Check if the organization used Sc	hedule O to respond	to any question in	this Part	<u>VI</u>	<u> </u>	<u>· · · · · · · · · · · · · · · · · · · </u>	,	<u>.                                     </u>
47		he organization engage in lobbying				_			Yes	No
40	-	If "Yes," complete Schedule C, Par						47	<del> </del>	1
48 49a		organization a school as described in ne organization make any transfers t						48 49a	┼	1
49a b		s," was the related organization a se	•	•				49a 49b	+	1
50		olete this table for the organization's					rectors			nd kev
	emple	oyees) who each received more than	\$100,000 of compe	nsation from the org	anization.	If there is	none, e	enter "N	None.	,
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribut benefit pl	ealth benefits, ions to emplo ans, and defe inpensation	yee (e)	) Estimate other con		
										-
			<del>-</del>					<u>.</u>		
										~
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		number of other employees paid ov								
51		plete this table for the organization 000 of compensation from the orga			nt contrac	iors who e	ach re	eived:	more	e than
	•	Name and business address of each independ		(b) Type of se	Prvice	T	(c) Co	mpensati		
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	Total	number of other independent contra	ectore each receivers	Over \$100,000			0			
52		ne organization complete Schedule	•	•	s and 494	17/2\/1\				
<b>J</b> Z		xempt charitable trusts must attach				· · (a)(1)	. ▶	☐ Yes	s 🗸	No
Under p	enalties	of perjury, I declare that I have examined this	return, including accompar	lying schedules and state	ments, and to	the best of r	ny know		_=	, it is
true, co	rrect, an	d complete Declaration of preparer (other than	n officer) is based on all info	ormation of which prepare	r has any kn	owledge		,		
O:		Bharon Lut	4/29/2014							
Sign Here	Signature of officer Date  Sharon Wu (President)									
		Type or print name and title	T-							
Paid		Print/Type preparer's name	Preparer's signature		Date	Check		PTIN		
Prep	arer					<del>/</del>	mployed	<u> </u>		
Use	Only	Firm's name	Firm's EiN ▶							
May ti	he IRS	firm's address ►	r shown above? See	instructions	<b>-</b>	Phone no		□ Voc		No

## **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	Employer identification number
Nexus Mission	264631486
Part I, Item10, Mission support \$34,454 Wire to HK Nexus for Shanghai Conference \$10,000 T	otal \$44,454
Dort I board C Doub Eco 9104 Tanyal Eventura 944 000 Oc. 5	
Part I, Item16, Bank Fee \$184, Travel Expenses \$11,986, Conference \$2889, Total . \$15,059	
Part II litem 26, Mission Support \$44,454 Bank Fee \$184 Travel \$11,986 Conference 2,889 Off	ice Admin \$1 671 Total \$61 184
1 SIX II TROTH 20, 1 M 351011 Support \$171,1037 Bullik 1 CC \$107 Truvel \$11,300 Softiel Crice 2,303 Off	100 Admin \$1,071 Total \$01,104
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