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Form 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)

OMB No 1545-1150 2013

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 and ending Check if applicable C Name of organization D Employer identification number Address change 46-2316771 Name change LifeMark, Inc Number and street (or P O box, if mail is not delivered to street address) X Initial return Room/suite E Telephone number PO Box 3009 443-859-8584 Terminated City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Application pending Salisbury MD 21802 Number > X Cash Accrual Other (specify) ▶ Check ► X if the organization is not Accounting Method Website: ▶ www.lifemark.pro required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) (Form 990, 990-EZ, or 990-PF) 501(c)(4947(a)(1) or 527 ¶ (insert no) Other Form of organization X Corporation Trust Association 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 6,392 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 SCANNED DEC 0 1 2014 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments 4 4 Investment income 5a Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the 6b sum of such gross income and contributions exceeds \$15,000) Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances 7a 7a 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 Other revenue (describe in Schedule O) 8 6,392 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contracto 13 OGDEN, UT 3,000 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 5,262 16 16 Other expenses (describe in Schedule O) 8,262 17 Total expenses. Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 20 20 Other changes in net assets or fund balances (explain in Schedule O) -1,870Net assets or fund balances at end of year Combine lines 18 through 20 21 Form **990-EZ** (2013) For Paperwork Reduction Act Notice, see the separate instructions.

LifeMark, Inc

Part II	Balance Sneets (see the instructions	•				
	Check if the organization used Schedule	e O to respond to any			I	X
22 Cash, savings, and investments 23 Land and buildings 24 Other assets (describe in Schedule O)		ginning of year		(B) End of year		
				0	22	537
	_				23	<u> </u>
25 Total ass	•			0	24	537
	ollities (describe in Schedule O)		·	0	25	2,40
	ts or fund balances (line 27 of column (B) mus	at agree with line 21)		0	26	-1,870
Part III	Statement of Program Service Ac	<u> </u>	o the instructions for		27	
1.00 5.10	Check if the organization used Schedule	•		· ==	/D-	Expenses
Mhat is the o	rganization's primary exempt purpose?	e O to respond to any	question in this Part		•	quired for section
	• • • • • • •					(c)(3) and 501(c)(4)
See Sche	organization's program service accomplishment	s for each of its three la	rant program convens		-	anizations and section
	by expenses. In a clear and concise manner, de			!		7(a)(1) trusts, optional
	fited, and other relevant information for each pro-	•	vided, the number of		ior	others)
	····				I	
	ovide counseling, vocational rehabil	litation and caree	r services and			
CLAIN	ing on a free or reduced cost basis					
(Grants \$) If this amount incl	udes foreign grants, che	ack horo		28a	8,262
29) It this amount mor	udes foreign grants, che	tok liele		20a	0,202
(Grants \$) If this amount incl	udes foreign grants, che	ock here		29a	
30) it this amount mor	ddes foreign grants, che	SOR TIETE		23a	
(Grants \$) If this amount incl	udes foreign grants, che	eck here	▶ □	30a	
<u></u>	gram services (describe in Schedule O)	ados foroign granto, one			000	
(Grants \$	• • • • • • • • • • • • • • • • • • • •	udes foreign grants, che	eck here	▶ □	31a	
	gram service expenses (add lines 28a through			•	32	8,262
Part IV	List of Officers, Directors, Trustees, and K	Key Employees (list eac	ch one even if not compe	nsated — see the		ctions for Part IV)
	Check if the organization used Schedule O to		on in this Part IV (c) Reportable	(-1) 11	- 54 -	
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC)	(d) Heath ben contributions to e	mnlovee	(e) Estimated amount of
		devoted to position	(If not paid, enter -0-)	benefit plans, deferred comper	and nsation	other compensation
Marion	Travers			,		
Execut	ive Director	40.00	0		0) c
Tiffany	Travers					
Secreta	ary/Treasurer	40.00	0		0	ol c
Chrysta	al Dickerson					
Chairma	an of the BD	2.00	0		0) c
Marlina	a Belote				-	
Directo	or	2.00	0		0) <u> </u>
Lee Oxi	ford					
Directo	or	2.00	0		0) c
Karen N	Mohler					
Directo	or	2.00	0		0) c
	· · · · · · · · · · · · · · · · · · ·					
					_	
				<u></u>		<u> </u>
						200 ==

Form 990-EZ (2013)

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	_	I	X
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33	x	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	100		
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	İ		
	change on Schedule O (see instructions)	34		X
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		X
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		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	1		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<u> </u>
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	1 20		x
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a	36		
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	376		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
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	40.		v
С	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b		<u> </u>
·	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		_X_
41	List the states with which a copy of this return is filed None			
42a	-	3-85	9-8	584
	PO Box 3009	802		
b	_	802	- T	
D	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)?	42b	Yes	No X
	If "Yes," enter the name of the foreign country	725		
	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		<u> </u>
	If "Yes," enter the name of the foreign country			. —
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		V	N =
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	<u>No</u>
770	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770		<u> </u>
•	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		_X_
45b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		X
DAA	F F	om 99 (いーニム	(2013)

orm	990-EZ (2013)	Liremark, inc			46-23	316//1		P	age 4
^	Did the erece	and an angular dispositive or undergate			a an babalf of ar in anna			Yes	No
6	_	zation engage, directly or indirect for public office? If "Yes," comple			s on benail of or in oppo	isition	46		х
Pa	All	ction 501(c)(3) organization section 501(c)(3) organization and 51.		wer questions 47	′–49b and 52, and cor	mplete the tables for I	ınes		
		eck if the organization used S	chedule O to	o respond to any	question in this Part	VI			
7	Did the organi	zation engage in lobbying activitie	es or have a s	section 501(h) elec	tion in effect during the t	ax		Yes	No
	year? If "Yes,"	' complete Schedule C, Part II					47		X
8	•	ation a school as described in sec			•		48	┼──┤	X
9a b	J	zation make any transfers to an e he related organization a section	•		ganization?		49a 49b		X
i0		table for the organization's five h	_		(other than officers, dire	ectors, trustees and key	100	<u>.l</u> .	
	employees) w	ho each received more than \$100	0,000 of comp	ensation from the	organization If there is i	none, enter "None "			
	(a)	Name and title of each employee		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other con		
No	ne								
			,						
									_
									
									
t 51		of other employees paid over \$10 table for the organization's five h	· ·	ensated independe	nt contractors who each	received more than			
		ompensation from the organization ame and business address of each inc				e of service	(a) Comp		
No.	ne (a) No	arile and business address of each in	uependent con	tractor	(6) Тур	e or service	(c) Compe		
		·							
	•								
									
									
d i2		of other independent contractors ization complete Schedule A? No		•	■ ations and 4947(a)(1)				
	•	naritable trusts must attach a com					Yes	s 🗌	No
Inde	r penalties of per	jury, I declare that I have examined the plete Declaration of prepare (other than	nis return, inclu-	ding accompanying s	chedules and statements, a	and to the best of my knowl	edge and beli	ef, it is	
	Sorrest, and com		nan omocr, is t	vases on an imorman	on or whom proparer has a	11/7/2015			
Sigr	· 🖊 🕏	gnature of officer				ate			
lere		Marion Travers //pe or print name and title	· · · · · · · · · · · · · · · · · · ·		Executiv	ve Director			
_		pe preparer's name	Pre	eparer's signature		Date Check	PTIN	١	
Paid	 	o P Wheatley	Ph	ılıp P Wheatle	v			96766	:2
	parer Firm's na					Firm's EIN	26-38		
Jse	Only Firm's ac	idress 1820 Sweetl	bay Dr	Ste 103	···-				
N # -	Abo IDC disert	Salisbury,		804-1439		Phone no 4	10-548		
viay	me IKS discus	ss this return with the preparer sho	own above / S	see instructions			Form 99		(2013)
							1 (1111 42) 27	/ V - L-	120131

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.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

LifeMark, Inc 46-2316771

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)

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

2	\Box	A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)								
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4				ed in conjunction with a hospital o)(1)(A)(i	ii). Ente	er the ho	ospital's name,	
		city, and state	e									
5		=	ion operated for the benefit (b)(1)(A)(iv). (Complete Pa	t of a college or university owned	or operate	ed by a g	overnme	ental uni	t descri	bed in		
c	\Box		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
6	H	A rederal, 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										
7	Ш	=			om a gove	ernmentai	unit or t	rom tne	genera	ii public		
	_	described in section 170(b)(1)(A)(vi). (Complete Part II)										
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9												
		receipts from	activities related to its exe	empt functions—subject to certain	exceptio	ns, and (2	2) no mo	re than	33 1/3%	6 of its		
		support from	gross investment income	and unrelated business taxable in	ncome (les	ss section	511 tax) from b	usiness	ses		
		acquired by t	he organization after June	30, 1975 See section 509(a)(2)	. (Comple	te Part III)	•				
10			•				•					
11												
• •	1 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											
				the type of supporting organizati						36611011		
		<u>```````</u>		· — ' · · · · · ·			Г					
		a Type		c Type III–Function			d [ionally integrated	
е	Ш	-		rganization is not controlled direc	-							
				ner than one or more publicly sup	ported or	ganizatior	is descri	ibed in s	ection	509(a)(1	1)	
		or section 50	9(a)(2)									
f		If the organiz	ation received a written de	termination from the IRS that it is	a Type I,	Type II, o	or Type I	III suppo	orting			
		organization,	check this box									
g		Since Augus	t 17, 2006, has the organiz	ation accepted any gift or contrib	ution from	n any of th	ne					
		following pei	rsons?									
		(i) A persoi	n who directly or indirectly	controls, either alone or together	with perso	ons descr	ibed in (i	ıı) and			Ye	s No
		(III) belov	w. the governing body of th	e supported organization?							11g(ı)	
			member of a person desc	• • •							11g(II)	
				described in (i) or (ii) above?							11g(III)	
h				t the supported organization(s)							(1.9(/)	
	Nom	e of supported	(ii) EIN	(iii) Type of organization	(m) is the	organization	(v) Did y	ou notify	(41)	s the	(vii) Amount of mo	noton.
(1)		ganization	(11) 2114	(described on lines 1–9		sted in your		ization in	organizat		support	лешу
				above or IRC section		document?	, , ,	of your		zed in the		
				(see instructions))		r		oort?		S?		
					Yes	No	Yes	No	Yes	No		
A)												
					-		-					
B)												
					-							
C)												
					<u> </u>	ļ						
D)												
E)												
										I 7		
ota	1					I				<u> </u>		

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

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

Section A. Public Support

	tion A: I abile capport						
Caler	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				-		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc	,				12	· · · · · · · · · · · · · · · · · · ·
13	First five years If the Form 990 is for the		t, second, third, for	urth, or fifth tax ye	ar as a section 50	1(c)(3)	_
	organization, check this box and stop her						D
	tion C. Computation of Public Su					- 11	
14 15	Public support percentage for 2013 (line 6	3.3	•	ın (f))		14	<u>%</u>
15 16a	Public support percentage from 2012 Sch		·	40	20.4/20/	15	%
IVa	33 1/3% support test—2013. If the organ box and stop here. The organization qual				33 1/3% or more, (cneck this	▶ □
b	33 1/3% support test—2012. If the organ				15 is 33 1/3% or m	ore	
-	check this box and stop here. The organi				10 13 00 1/3 /0 01 111	orc,	▶ □
17a	10%-facts-and-circumstances test—201			-	Sa. or 16b. and line	e 14 is	-
	10% or more, and if the organization meet						
	Part IV how the organization meets the "fa						
	organization		•	, ,	, , , , , , , , , , , , , , , , , , , ,		▶ □
b	10%-facts-and-circumstances test—201	12. If the organizati	on did not check a	box on line 13, 16	Sa, 16b, or 17a, an	id line	٠ بــا
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me	eets the "facts-and-	-cırcumstances" te	st The organization	on qualifies as a pi	ublicly	
	supported organization						▶ 🗌
18	Private foundation If the organization distructions	d not check a box o	on line 13, 16a, 16	b, 17a, or 17b, ch	eck this box and se	ee	▶ □

Page 3

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

500	tion A. Public Support	quality under ti	ne tests listed i	pelow, please c	omplete Part II)	
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	T (2) 2044	(4) 2042	(-) 2042	(D. T.)
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
2	grants ") 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					6,392	6,392
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					6,392	6,392
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						6,392
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6					6,392	6,392
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)		<u> </u>	<u></u>		6,392	6,392
14	First five years. If the Form 990 is for the	-	st, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	
500	organization, check this box and stop her stion C. Computation of Public Su			·			▶
				. (0)			
15	Public support percentage for 2013 (line 8		•	nn (t))		15	100.00%
16 Sec	Public support percentage from 2012 Schetion D. Computation of Investme					16	
17	Investment income percentage for 2013 (I			Column (ft)	 -	17	
18	Investment income percentage for 2013 (I		•	, commi (i))		18	<u>%</u> %
19a	33 1/3% support tests—2013. If the orga			e 14 and line 15 is	more than 33 1/3		70
	17 is not more than 33 1/3%, check this b						▶ X
b	33 1/3% support tests—2012. If the orga						- (
	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation. If the organization die		-		• • •	•	_ ▶ □

Schedule A (Form 990 or 990-EZ) 2013 LifeMark, Inc

46-2316771

age 4

rt IV Supplemental Information. 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)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2013

Open to Public

Inspection

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.

Name of the organization

LifeMark, Inc

Employer identification number 46-2316771

Form 990-EZ, Part I, Line 16 - Other Expenses							
Description Amount							
Expenses							
Advertising	\$	362					
Office Supplies	\$	1,367					
Office Equipment	\$	1,200					
Telephone	\$	928					
Internet Service	\$	781					
Transportation	\$	67					
Parking	\$	95					
Client Meetings	\$	229					
Education Expenses	\$	233					

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description Beg. of Year End of Year Unsecured Notes and Loans Payable \$ 0 \$ 2,407

Total \$

5,262

Form 990-EZ, Part III - Primary Exempt Purpose

LikeMark, Inc. mission is to provide services including counseling,

vocational rehabilitation, career services and training on a free or

reduced fee basis. Lifemark, Inc. is organized exclusively for chartiable,

religious and educational purposes.

Form 990-EZ, Part V, Line 33 - Activities Not Previously Reported to IRS

Schedule O (Form 990 or 990-EZ) (2013)

Page 2

Name of the organization

LifeMark, Inc

Employer identification number

46-2316771

2013 is the initial year of operations. This is the organizations first filing.

8868

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(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box . . .

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

	u are filing for an Additional (Not Automatic) 3-M o t complete Part II unless you have already been <u>c</u>						rm 8868.	
a corp 8868 Return instruc	ponic filing (e-file). You can electronically file Form oration required to file Form 990-T), or an addition to request an extension of time to file any of the fin for Transfers Associated With Certain Personal etions). For more details on the electronic filing of the	al (not auto forms listed I Benefit C nis form, vis	omatic) 3-month ext d in Part I or Part II Contracts, which ma sit www.irs.gov/efile	ension of time. You of with the exception of ust be sent to the I and click on e-file for	an el of For RS in	ectronic m 8870 n paper	cally file Form), Information r format (see	
Par	Automatic 3-Month Extension of Time	Only sul	omit original (no co	opies needed).				
	poration required to file Form 990-T and reques							
	er corporations (including 1120-C filers), partnersh						► []	
	income tax returns.	ipo, riciviic	70, and troots must t	236 7 OM 7004 10 760	uesi	all exte	rision or unie	
				Enter filer's identifyir	ıg nur	nber, se	e instructions	
Туре	Name of exempt organization or other filer, see in	structions.		Employer identification	n number (EIN) or			
print	LIFEMARK			46-23	314	077	<u> </u>	
File by t	e for 1 10 150% 3009			Social security number	r (SSN	1)		
filing yo return S	City, town or post office, state, and ZIP code. For			s	_			
instructi		1802						
Enter	the Return code for the return that this application	s for (file a	separate application	n for each return) .			01	
	cation	Return	Application				Return	
Is Fo		Code	Is For				Code	
	990 or Form 990-EZ	01		Form 990-T (corporation)			07	
	990-BL 4720 (individual)	02	Form 1041-A Form 4720 (other than individual)				09	
	990-PF	03	Form 5227				10	
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11	
	990-T (trust other than above)	06	Form 8870				12	
• The	pooks are in the care of ►					-		
If theIf this	ohone No. 443-859-8584 organization does not have an office or place of but is is for a Group Return, enter the organization's four whole group, check this box	usiness in t r digit Grou	the United States, clup Exemption Numb	neck this box er (GEN)	٠.	 If t	▶□ his is attach	
a list w	ith the names and EINs of all members the extension							
1								
	Calendar year 20 13 or							
	► ☐ tax year beginning	, 20	, and ending			, 20) <u></u> .	
2	2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period							
3a	3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$							
b	If this application is for Forms 990-PF, 990-T,	4720, or 6	069, enter any refu	indable credits and		Ť		
	estimated tax payments made. Include any prior your Balance due. Subtract line 3b from line 3a Include	ear overpa	yment allowed as a	credit.	3b	\$		
	EFTPS (Electronic Federal Tax Payment System). S	See instruc	tions.		3с			
Caution	 If you are going to make an electronic funds withdrawal ions 	l (direct debi	t) with this Form 8868,	see Form 8453-EO and	Form	1 8879-E	O for payment	

Cat No 27916D