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Return of Private Foundation

2013

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning **JUL 1, 2013**, and ending **JUN 30, 2014**

Name of foundation: **Life Dynamics, Inc.**

Number and street (or P.O. box number if mail is not delivered to street address): **P.O. Box 2226**

City or town, state or province, country, and ZIP or foreign postal code: **Denton, TX 76202**

A Employer identification number: **75-2436409**

B Telephone number: **940-380-8800**

C If exemption application is pending, check here

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply: Initial return, Initial return of a former public charity, Final return, Amended return, Address change, Name change

H Check type of organization: Section 501(c)(3) exempt private foundation, Section 4947(a)(1) nonexempt charitable trust, Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 1,629,853.** (Part I, column (d) must be on cash basis)

J Accounting method: Cash, Accrual, Other (specify)

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		979,961.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		10,230.	10,230.	10,230.	Statement 1
4 Dividends and interest from securities		1,110.	1,110.	1,110.	Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances		30,112.			Statement 3
b Less Cost of goods sold		29,153.			Statement 4
c Gross profit or (loss)		959.		959.	
Other income		4,222.	0.	4,222.	Statement 5
12 Total. Add lines 1 through 11		996,482.	11,340.	16,521.	
13 Compensation of officers, directors, trustees, etc		172,938.	0.	0.	172,938.
14 Other employee salaries and wages		175,155.	0.	0.	175,155.
15 Pension plans, employee benefits		75,109.	0.	0.	75,109.
16a Legal fees Stmt 6		6,960.	0.	0.	6,960.
b Accounting fees Stmt 7		19,347.	0.	0.	19,347.
c Other professional fees Stmt 8		7,575.	0.	0.	9,075.
17 Interest					
18 Taxes Stmt 9		27,598.	0.	0.	27,438.
19 Depreciation and depletion		90,033.	0.	89,325.	
20 Occupancy		14,277.	0.	0.	14,161.
21 Travel, conferences, and meetings		17,636.	0.	0.	18,290.
22 Printing and publications		54,842.	0.	0.	55,466.
23 Other expenses Stmt 10		301,950.	0.	0.	298,947.
24 Total operating and administrative expenses. Add lines 13 through 23		963,420.	0.	89,325.	872,886.
25 Contributions, gifts, grants paid		3,500.			3,500.
26 Total expenses and disbursements. Add lines 24 and 25		966,920.	0.	89,325.	876,386.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		29,562.			
b Net investment income (if negative, enter -0-)			11,340.		
c Adjusted net income (if negative, enter -0-)				0.	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	20,311.	4,385.	4,385.
	2	Savings and temporary cash investments	614,073.	666,977.	666,977.
	3	Accounts receivable ▶ 906.			
		Less allowance for doubtful accounts ▶	2,144.	906.	906.
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶ 5,000.			
		Less allowance for doubtful accounts ▶ 0.	11,880.	5,000.	5,000.
	8	Inventories for sale or use	10,427.	33,084.	33,084.
	9	Prepaid expenses and deferred charges	5,821.	7,365.	7,365.
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock Stmt 13	38,282.	50,325.	50,325.
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶				
12	Investments - mortgage loans				
13	Investments - other				
14	Land, buildings, and equipment basis ▶ 1,796,057.				
	Less accumulated depreciation Stmt 12 ▶ 934,946.	852,690.	861,111.	861,111.	
15	Other assets (describe ▶ Deposits)	700.	700.	700.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	1,556,328.	1,629,853.	1,629,853.	
Liabilities	17	Accounts payable and accrued expenses	16,350.	52,042.	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	16,350.	52,042.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	1,539,978.	1,577,811.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances	1,539,978.	1,577,811.		
31	Total liabilities and net assets/fund balances	1,556,328.	1,629,853.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,539,978.
2	Enter amount from Part I, line 27a	2	29,562.
3	Other increases not included in line 2 (itemize) ▶ See Statement 11	3	8,271.
4	Add lines 1, 2, and 3	4	1,577,811.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,577,811.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a				
b	NONE			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	1,104,845.	728,276.	1.517069
2011	521,269.	493,873.	1.055472
2010	505,127.	196,927.	2.565047
2009	457,419.	170,317.	2.685692
2008	540,111.	205,989.	2.622038

2	Total of line 1, column (d)	2	10.445318
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2.089064
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	706,595.
5	Multiply line 4 by line 3	5	1,476,122.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	113.
7	Add lines 5 and 6	7	1,476,235.
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	876,386.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	227.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	227.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	227.
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	227.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	227.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9	X	
10		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.ldi.org
14 The books are in care of Mark Crutcher Telephone no 940-380-8800 Located at 204 Cardinal, Denton, TX ZIP+4 76201
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year
16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No **N/A**

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No **N/A**

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **N/A**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 15		172,938.	47,497.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 See Statement 17	
	876,386.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	0.

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	43,627.
b	Average of monthly cash balances	1b	673,728.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	717,355.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	717,355.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	10,760.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	706,595.
6	Minimum investment return. Enter 5% of line 5	6	35,330.

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	876,386.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	876,386.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	876,386.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instr				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶ 03/04/98
 b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2013	(b) 2012	Prior 3 years		
			(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0.	0.	0.	1,682.	1,682.
b 85% of line 2a	0.	0.	0.	1,430.	1,430.
c Qualifying distributions from Part XII, line 4 for each year listed	876,386.	1,104,845.	521,269.	505,127.	3,007,627.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities	876,386.	1,104,845.	521,269.	505,127.	3,007,627.
3 Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	23,553.	24,276.	16,463.	6,564.	70,856.
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
 None
 b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
 None
 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d
 a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

 b The form in which applications should be submitted and information and materials they should include

 c Any submission deadlines

 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Wise Choice PRC Decatur, TX	None	Public Charity	Provide general support	500.
L.E.A.R.N. 1817 Broadell Drive Fayetteville, NC 28311	None	Public Charity	Provide transportation and working capital for the organization	3,000.
Total ▶ 3a 3,500.				
b Approved for future payment				
None				
Total ▶ 3b 0.				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a Life Talk video sales					1,012.
b Video royalties					3,210.
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	10,230.	
4 Dividends and interest from securities			14	1,110.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					959.
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		11,340.	5,181.
13 Total. Add line 12, columns (b), (d), and (e)				13	16,521.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
1a	The organization provides monthly video newsletters and addresses conferences and conventions regarding the medical risks of abortion and women's legal rights in the event of injury.
1b	The organization produced a video, Maafa 21, which it sells to the general public. LDI entered into an agreement with another non profit organization to provide these videos for their donor premiums in exchange for royalties.
10	The organization produces books, pamphlets, and videos which it sells to the general public. These publications are educational in nature and serve to communicate to the general public, and women in particular, the medical risks of abortion and their legal rights in the event of injury.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2013

Name of the organization

Employer identification number

Life Dynamics, Inc.

75-2436409

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

Life Dynamics, Inc.

75-2436409

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BJ & Becky Posey P.O. Box 2226 Denton, TX 76202	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	David Lyon P.O. Box 2226 Denton, TX 76202	\$ 17,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Patrick Selfridge P.O. Box 2226 Denton, TX 76202	\$ 24,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	The Thirteen Foundation P.O. Box 2226 Denton, TX 76202	\$ 600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	The Moran Foundation P.O. Box 2226 Denton, TX 76202	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	W. G. Christianson Foundation P.O. Box 2226 Denton, TX 76202	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Life Dynamics, Inc.

75-2436409

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Vera Gillespie P.O. Box 2226 Denton, TX 76202	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	Estate of Marie Gray P.O. Box 2226 Denton, TX 76202	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	Bill Butterfield P.O. Box 2226 Denton, TX 76202	\$ 18,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	Henry King P.O. Box 2226 Denton, TX 76202	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Life Dynamics, Inc.

75-2436409

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization Life Dynamics, Inc.	Employer identification number 75-2436409
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Access Bank-CD	3,042.	3,042.	3,042.
Compass Bank-MMA	112.	112.	112.
Denton Area Teachers Credit Union-CD	3,564.	3,564.	3,564.
Denton Area Teachers Credit Union-Savings	412.	412.	412.
NorthStar Bank-CD	3,100.	3,100.	3,100.
Total to Part I, line 3	10,230.	10,230.	10,230.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Charles Schwab	1,110.	0.	1,110.	1,110.	1,110.
To Part I, line 4	1,110.	0.	1,110.	1,110.	1,110.

Form 990-PF

Income and Cost of Goods Sold
Included on Part I, Line 10

Statement 3

Income

1. Gross receipts	30,112	
2. Returns and allowances		
3. Line 1 less line 2		30,112
4. Cost of goods sold (line 15)	29,153	
5. Gross profit (line 3 less line 4).		959
6. Other Income		
7. Gross Income (add lines 5 and 6)		959

Cost of Goods Sold

8. Inventory at beginning of year	10,427	
9. Merchandise purchased.		
10. Cost of labor.		
11. Materials and supplies		
12. Other costs.	51,810	
13. Add lines 8 through 12		62,237
14. Inventory at end of year	33,084	
15. Cost of goods sold (line 13 less line 14).		29,153

Form 990-PF	Cost of Goods Sold - Other Costs	Statement	4
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Description	Amount
Materials, supplies, animation, publishing	51,810.
Total Other Costs	51,810.

Form 990-PF	Other Income	Statement	5
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Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Life Talk video sales	1,012.	0.	1,012.
Video royalties	3,210.	0.	3,210.
Total to Form 990-PF, Part I, line 11	4,222.	0.	4,222.

Form 990-PF	Legal Fees	Statement	6
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal fees	6,960.	0.	0.	6,960.
To Fm 990-PF, Pg 1, ln 16a	6,960.	0.	0.	6,960.

Form 990-PF	Accounting Fees	Statement	7
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting fees-taxes	8,922.	0.	0.	8,922.
Accounting fees-audit	10,250.	0.	0.	10,250.
Accounting fees-other	175.	0.	0.	175.
To Form 990-PF, Pg 1, ln 16b	19,347.	0.	0.	19,347.

Form 990-PF	Other Professional Fees			Statement	8
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Consulting fees-fundraising	7,575.	0.	0.	9,075.	
To Form 990-PF, Pg 1, ln 16c	7,575.	0.	0.	9,075.	

Form 990-PF	Taxes			Statement	9
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Payroll taxes	27,161.	0.	0.	27,161.	
Other taxes	277.	0.	0.	277.	
Excise taxes	160.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 18	27,598.	0.	0.	27,438.	

Form 990-PF	Other Expenses			Statement	10
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Bank charges and credit card fees	4,928.	0.	0.	4,928.	
Computer and internet expense	129,401.	0.	0.	121,295.	
Consulting services	26,859.	0.	0.	30,777.	
Insurance	15,824.	0.	0.	15,824.	
Postage, Copies, and Faxes	46,718.	0.	0.	46,388.	
Repairs and Maintenance	12,264.	0.	0.	12,264.	
Research materials	545.	0.	0.	569.	
Office supplies	21,366.	0.	0.	22,871.	
Telephone	14,157.	0.	0.	14,519.	
Automobile expense	7,680.	0.	0.	8,058.	
Fundraising fees	5,450.	0.	0.	5,800.	
Miscellaneous	1,763.	0.	0.	1,763.	
Mailing List	7,387.	0.	0.	6,283.	
Advertising	5,073.	0.	0.	5,073.	
Bad Debt	2,535.	0.	0.	2,535.	
To Form 990-PF, Pg 1, ln 23	301,950.	0.	0.	298,947.	

Form 990-PF	Other Increases in Net Assets or Fund Balances	Statement	11
Description		Amount	
Net Unrealized Gains on Investments		8,271.	
Total to Form 990-PF, Part III, line 3		8,271.	

Form 990-PF	Depreciation of Assets Not Held for Investment	Statement	12
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Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
Computer software	1,057.	1,057.	0.	0.
Computer software	1,100.	1,100.	0.	0.
Building improvements	4,749.	3,385.	1,364.	1,364.
Building improvements	836.	587.	249.	249.
Building improvements	780.	539.	241.	241.
Equipment	18,176.	18,176.	0.	0.
Equipment	15,463.	15,463.	0.	0.
Equipment	2,758.	2,758.	0.	0.
Computer software	545.	545.	0.	0.
Building-204 Cardinal	478,085.	171,115.	306,970.	306,970.
Building improvements-204 Cardinal	5,561.	3,820.	1,741.	1,741.
Building improvements-landscaping-04 Cardinal	6,059.	4,156.	1,903.	1,903.
Building improvements-204 Cardinal	33,193.	22,775.	10,418.	10,418.
Building improvements-204 Cardinal	6,189.	4,251.	1,938.	1,938.
Building improvements-204 Cardinal	56,185.	52,175.	4,010.	4,010.
Building improvements-204 Cardinal	18,133.	12,443.	5,690.	5,690.
Building improvements-204 Cardinal	7,166.	4,920.	2,246.	2,246.
Building improvements-204 Cardinal	16,774.	11,506.	5,268.	5,268.
Land-204 Cardinal	112,566.	0.	112,566.	112,566.
Building improvements	6,862.	4,705.	2,157.	2,157.
Building improvements	5,178.	3,530.	1,648.	1,648.
Building improvements	5,987.	4,045.	1,942.	1,942.
Building improvements	40,297.	27,126.	13,171.	13,171.
Building improvements	17,781.	11,931.	5,850.	5,850.
Building improvements	5,634.	3,770.	1,864.	1,864.
Building improvements	7,347.	4,899.	2,448.	2,448.
Building improvements	2,875.	1,909.	966.	966.

Computer software	5,508.	5,508.	0.	0.
Video amplifier/cable	528.	528.	0.	0.
TCP 622 Printer	2,819.	2,819.	0.	0.
Misc equipment (pallet lift)	502.	502.	0.	0.
Canon wide angle lens	4,365.	4,365.	0.	0.
4 DPA Microphones	1,930.	1,930.	0.	0.
Audio Board	1,968.	1,968.	0.	0.
Steady-cam	20,519.	20,519.	0.	0.
Conference phone, digital recorder, monitor, etc	3,329.	3,329.	0.	0.
Safe	1,120.	1,120.	0.	0.
Table	1,200.	1,200.	0.	0.
Panel for booth	1,315.	1,315.	0.	0.
Lights & gobos	1,234.	1,234.	0.	0.
Office equipment	69,331.	69,331.	0.	0.
Electronic equipment	9,652.	9,652.	0.	0.
Miscellaneous equipment	7,255.	7,255.	0.	0.
Beta recorder/players, etc.	24,169.	24,169.	0.	0.
Xpress Deluxe editing equipment	23,901.	23,901.	0.	0.
Computer & electronic equipment	40,672.	40,672.	0.	0.
Acoustic systems	7,584.	7,584.	0.	0.
Furniture & fixtures	26,022.	26,022.	0.	0.
Computer software-Firewall	865.	865.	0.	0.
Software-Quickbooks 2003	501.	501.	0.	0.
Glasschrome Office Furniture	1,260.	1,260.	0.	0.
CD Cabinets (2) and Bookcase	957.	957.	0.	0.
4 MCE Microphones	1,443.	1,443.	0.	0.
Video security system	1,571.	1,571.	0.	0.
Scanner and modem	1,759.	1,759.	0.	0.
H P Fax machine	250.	250.	0.	0.
Sony GVD-900 Mini CV Walkman/Screen	1,603.	1,603.	0.	0.
Sony GVD-800 Digital 8 Walkman/Screen, 2 headsets	1,081.	1,081.	0.	0.
Mac Computer, Headphone, Binding machine	1,164.	1,164.	0.	0.
Dell Optiplex GX240 Computer	1,352.	1,352.	0.	0.
Safe American Safe Depot	1,749.	1,749.	0.	0.
Sofa for Studio, Table and 3 Stools	1,725.	1,725.	0.	0.
Denton Electrical-Bldg Improvements	628.	399.	229.	229.
Audio and Video System, Laminate Tables	10,007.	6,289.	3,718.	3,718.
15 Foot Green Dome Awning	1,300.	813.	487.	487.

Set Remodeling	14,336.	10,993.	3,343.	3,343.
Set Remodeling-Electrical and Flooring	7,041.	5,395.	1,646.	1,646.
Set Remodeling	4,303.	2,631.	1,672.	1,672.
Shredder	6,595.	6,595.	0.	0.
Toshiba Laptop & Accessories	2,362.	2,362.	0.	0.
Leader LVS 5850 & Leader LBO 5860	1,750.	1,750.	0.	0.
Apple Computer, Digital Printer, 60 IN TV	7,226.	7,226.	0.	0.
78 Inch Equipment Rack	900.	900.	0.	0.
Viewsonic Video Recording System	1,336.	1,336.	0.	0.
Video Router, Editing Desk, DVD Writer	9,998.	9,998.	0.	0.
Honda Riding Lawnmower	1,000.	1,000.	0.	0.
Equipment, TV Control Room	11,874.	11,874.	0.	0.
Desk and chair	1,014.	1,014.	0.	0.
Building improvements-Electric/HVA	2,223.	1,735.	488.	488.
Building improvements-Renovate sets	2,523.	1,960.	563.	563.
Building improvements-Renovate sets	6,089.	6,089.	0.	0.
Building improvements-renovate sets	1,555.	1,205.	350.	350.
A/C for Studio	598.	598.	0.	0.
LCD Monitor	821.	821.	0.	0.
Behringer CD Recorder and composer stereo	947.	947.	0.	0.
Sony CD Recorder, amplifiers, mixer	2,574.	2,525.	49.	49.
Telephone Computer, displays and timer/keypad	3,516.	3,516.	0.	0.
Phone recorder (16 channel) and headset	6,520.	6,520.	0.	0.
Macintosh Computer	2,720.	2,720.	0.	0.
UHF Reg Agile Wireless and Handheld transmitter	2,003.	2,003.	0.	0.
Talking Tech Computer and Monitor	2,255.	2,255.	0.	0.
Editing Equipment for Studio	26,744.	26,744.	0.	0.
Hasler Mailing System (Model #WJ150)	5,128.	5,128.	0.	0.
Nikon Digital Camera D70	1,110.	1,110.	0.	0.
IDK-Computer workstation	1,211.	1,211.	0.	0.
Bldg improvement-Brick Mailbox	950.	950.	0.	0.

Telephone System (Studio)-Split to dispose of a portion	7,676.	7,676.	0.	0.
Laptop Computer	1,357.	1,357.	0.	0.
TV/DVD Combo (Conference Room)	700.	613.	87.	87.
Printer-Oce Model 8465	1,635.	1,635.	0.	0.
Cameras, Video Equipment	5,701.	4,477.	1,224.	1,224.
Cameras, Video Equipment	10,736.	8,437.	2,299.	2,299.
TV-Big Screen	1,750.	1,375.	375.	375.
Computer-Mac	2,290.	2,118.	172.	172.
Building improvements-Roof	18,646.	2,131.	16,515.	16,515.
Computer & server Building	3,180.	2,306.	874.	874.
Improvements-Fence	1,500.	388.	1,112.	1,112.
Building Improvements-A/C Unit	4,413.	344.	4,069.	4,069.
Computer - Apple Mac Building	3,885.	2,428.	1,457.	1,457.
improvements-Tile Floor	15,165.	1,527.	13,638.	13,638.
Elite SL 3000 Slide Gate Operator	3,607.	600.	3,007.	3,007.
Nortel BCM50 Telephone System	6,836.	3,418.	3,418.	3,418.
1 Computer-Intel 4GB DDR3 system	1,689.	845.	844.	844.
3 Computer-Intel 4GB DDR3 Systems	4,372.	2,185.	2,187.	2,187.
27 IN iMac	2,297.	1,148.	1,149.	1,149.
Flex 15 Teleprompter	1,468.	525.	943.	943.
HP Laptop	1,059.	530.	529.	529.
Sharp 52 in LED	1,200.	428.	772.	772.
Security Camera System	5,127.	1,830.	3,297.	3,297.
Desk, Credenza, and Chair-Dallas Desk	2,142.	765.	1,377.	1,377.
Reception Station and Chair	2,084.	745.	1,339.	1,339.
Results Plus Gifts Software	2,595.	2,018.	577.	577.
2011 Chrysler 300	35,026.	17,513.	17,513.	17,513.
2011 Ford Econoline Van	26,234.	13,117.	13,117.	13,117.
Building improvements	18,911.	1,259.	17,652.	17,652.
2013 Jeep Grand Cherokee	25,362.	7,608.	17,754.	17,754.
Ice Machine-Model #QD0272A	3,500.	750.	2,750.	2,750.
Camcorders (6) with lens and supplies	107,927.	23,127.	84,800.	84,800.
Teleprompters, Mixer, Switcher, Controller	15,567.	3,336.	12,231.	12,231.
Production Switcher and Broadcast Control Panel	1,889.	405.	1,484.	1,484.
1 Asus Desktop MB, Optical Fiber SDI Scope	1,633.	490.	1,143.	1,143.

Safe, #3018	1,000.	214.	786.	786.
Camcorder, ProHD and memory card	2,051.	440.	1,611.	1,611.
8 channel Voice Logging Recorder	6,524.	1,398.	5,126.	5,126.
27 IN iMac	2,517.	755.	1,762.	1,762.
Kona LHI, KLHI-Box, ADBE Creative Suite	2,448.	525.	1,923.	1,923.
Safehouse (in Warehouse)				
RM Specialties	24,647.	1,185.	23,462.	23,462.
Electronic entry locksets	5,467.	263.	5,204.	5,204.
Equipment-Life Talk	3,094.	663.	2,431.	2,431.
2014 Dodge Durango	40,597.	4,060.	36,537.	36,537.
5 Pistachio Trees	3,000.	100.	2,900.	2,900.
Improvements-Radio room	6,351.	102.	6,249.	6,249.
Improvements-Studio	2,973.	35.	2,938.	2,938.
Roof- 2 bldgs	22,612.	121.	22,491.	22,491.
17IN JVC 3G HDSDI/SDI Studio Monitors	2,694.	269.	2,425.	2,425.
24IN JVC 3G HDSI/SDI Studio Monitors	3,794.	379.	3,415.	3,415.
iMac Itel i5 3.2 GHz computer	2,049.	205.	1,844.	1,844.
HD SDI Time Code Generator/Reader	2,674.	267.	2,407.	2,407.
55In Monitor, Professional LCD	4,057.	406.	3,651.	3,651.
SDI/HD-SDI Switcher	1,989.	199.	1,790.	1,790.
3 Dyson Airblade Hand Dryers and installation	5,664.	405.	5,259.	5,259.
To 990-PF, Part II, ln 14	<u>1,796,057.</u>	<u>934,946.</u>	<u>861,111.</u>	<u>861,111.</u>

Form 990-PF

Corporate Stock

Statement 13

Description	Book Value	Fair Market Value
Charles Schwab	50,325.	50,325.
Total to Form 990-PF, Part II, line 10b	<u>50,325.</u>	<u>50,325.</u>

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Land											
98	Land-204 Cardinal	071500L				112,566.			112,566.			0.
	* 990-PF Pg 1 Total											
	- Land					112,566.		0.	112,566.		0.	0.
	Building											
	Building-204											
89	Cardinal	071500SL		39.00	17	478,085.			478,085.	158,856.		12,259.
	* 990-PF Pg 1 Total											
	- Building					478,085.		0.	478,085.	158,856.	0.	12,259.
	Building											
	improvements											
	Building											
54	improvements	072999SL		15.00	17	4,749.			4,749.	3,068.		317.
	Building											
55	improvements	111299SL		15.00	17	836.			836.	531.		56.
	Building											
56	improvements	051600SL		15.00	17	780.			780.	487.		52.
	Building											
90	improvements-204 Ca	071500SL		15.00	17	5,561.			5,561.	3,449.		371.
	Building											
91	improvements-landsc	071500SL		15.00	17	6,059.			6,059.	3,752.		404.
	Building											
92	improvements-204 Ca	071500SL		15.00	17	33,193.			33,193.	20,562.		2,213.
	Building											
93	improvements-204 Ca	071500SL		15.00	17	6,189.			6,189.	3,838.		413.
	Building											
94	improvements-204 Ca	071500SL		15.00	17	56,185.			56,185.	48,429.		3,746.
	Building											
95	improvements-204 Ca	071500SL		15.00	17	18,133.			18,133.	11,234.		1,209.
	Building											
96	improvements-204 Ca	071500SL		15.00	17	7,166.			7,166.	4,442.		478.
	Building											
97	improvements-204 Ca	071500SL		15.00	17	16,774.			16,774.	10,388.		1,118.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
99	Building improvements	071100	SL	15.00	17	6,862.			6,862.	4,248.		457.
100	Building improvements	092200	SL	15.00	17	5,178.			5,178.	3,185.		345.
101	Building improvements	122100	SL	15.00	17	5,987.			5,987.	3,646.		399.
102	Building improvements	011601	SL	15.00	17	40,297.			40,297.	24,440.		2,686.
103	Building improvements	020601	SL	15.00	17	17,781.			17,781.	10,746.		1,185.
104	Building improvements	033001	SL	15.00	17	5,634.			5,634.	3,394.		376.
105	Building improvements	041701	SL	15.00	17	7,347.			7,347.	4,409.		490.
106	Building improvements	060801	SL	15.00	17	2,875.			2,875.	1,717.		192.
183	Denton Electrical-Bldg Imp	070102	SL	15.00	17	628.			628.	357.		42.
184	Audio and Video System, Laminat	103002	SL	15.00	17	10,007.			10,007.	5,622.		667.
185	15 Foot Green Dome Awning	122302	SL	15.00	17	1,300.			1,300.	726.		87.
186	Set Remodeling	121102	SL	15.00	17	14,336.			14,336.	10,037.		956.
187	Remodeling-Electric	123102	SL	15.00	17	7,041.			7,041.	4,926.		469.
188	Set Remodeling Building	063003	SL	15.00	17	4,303.			4,303.	2,344.		287.
202	Improvements-Electr	121603	SL	7.00	17	2,223.			2,223.	1,735.		0.
203	Improvements-Renova	011504	SL	7.00	17	2,523.			2,523.	1,960.		0.
204	Improvements-Renova	012204	SL	7.00	17	6,089.			6,089.	6,089.		0.
205	Improvements-renova	020204	SL	7.00	17	1,555.			1,555.	1,205.		0.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
228	Bldg Improvement-Brick Building	10/19/06	SL	7.00	17	950.			950.	884.		66.
244	Improvements-Roof Building	01/18/10	SL	39.00	17	18,646.			18,646.	1,653.		478.
246	Improvements-Fence Building	07/23/10	SL	15.00	17	1,500.			1,500.	288.		100.
247	Improvements-A/C Unit Building	06/22/11	SL	39.00	17	4,413.			4,413.	231.		113.
249	Improvements-Tile Floor	11/30/10	SL	39.00	17	15,165.			15,165.	1,138.		389.
250	Gate Operator Building	05/10/12	SL	15.00	17	3,607.			3,607.	360.		240.
264	Improvements Safehouse (in Warehouse)	01/09/12	SL	39.00	17	18,911.			18,911.	774.		485.
276	Warehouse) RM Electronic entry	08/02/12	SL	39.00	17	24,647.			24,647.	553.		632.
277	locksets	08/17/12	SL	39.00	17	5,467.			5,467.	123.		140.
280	Pistachio Trees	10/04/13	SL	15.00	19E	3,000.			3,000.			100.
281	Improvements-Radio room	11/19/13	SL	39.00	19I	6,351.			6,351.			102.
282	Improvements-Studio	01/23/14	SL	39.00	19I	2,973.			2,973.			35.
283	Roof- 2 bldgs	04/25/14	SL	39.00	19I	22,612.			22,612.			121.
	* 990-PF Pg 1 Total							0.				
	- Building improve					425,833.		0.	425,833.	206,970.		22,016.
58	Equipment	07/12/99	SL	7.00	17	18,176.			18,176.	18,176.		0.
63	Equipment	01/24/00	SL	7.00	17	15,463.			15,463.	15,463.		0.
67	Equipment	06/14/00	SL	7.00	17	2,758.			2,758.	2,758.		0.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
109	Video amplifier/cable	081800SL		7.00	17	528.			528.	528.		0.
111	MCP 622 Printer	110100SL		5.00	17	2,819.			2,819.	2,819.		0.
113	Misc equipment (pallet lift)	111500SL		7.00	17	502.			502.	502.		0.
114	Canon wide angle lens	120700SL		7.00	17	4,365.			4,365.	4,365.		0.
116	DPA Microphones	121400SL		7.00	17	1,930.			1,930.	1,930.		0.
120	Audio Board	021601SL		7.00	17	1,968.			1,968.	1,968.		0.
123	Steady-cam conference phone,	031501SL		7.00	17	20,519.			20,519.	20,519.		0.
125	digital recorder,	051601SL		5.00	17	3,329.			3,329.	3,329.		0.
126	Safe	061501SL		7.00	17	1,120.			1,120.	1,120.		0.
134	Office equipment Electronic	071500SL		7.00	17	69,331.			69,331.	69,331.		0.
135	equipment	071500SL		5.00	17	9,652.			9,652.	9,652.		0.
136	Miscellaneous equipment	071500SL		7.00	17	7,255.			7,255.	7,255.		0.
137	recorder/players, e	071500SL		5.00	17	24,169.			24,169.	24,169.		0.
138	Express Deluxe editing equipment	071500SL		5.00	17	23,901.			23,901.	23,901.		0.
143	Computer & Electronic equipment	071500SL		5.00	17	40,672.			40,672.	40,672.		0.
171	MCE Microphones	071901SL		5.00	17	1,443.			1,443.	1,443.		0.
172	Video security system	081601SL		5.00	17	1,571.			1,571.	1,571.		0.
173	Scanner and modem	100301SL		5.00	17	1,759.		528.	1,231.	1,231.		0.

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Asset No.	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
174	H P Fax machine	101701	SL	5.00	17	250.		75.	175.	175.		0.
175	Sony GVD-900 Mini Walkman/Screen	121501	SL	5.00	17	1,603.		481.	1,122.	1,122.		0.
176	Sony GVD-800 Digital 8 Walkman/Mac Computer,	031502	SL	5.00	17	1,081.		324.	757.	757.		0.
177	Headphone, Binding	041902	SL	5.00	17	1,164.		349.	815.	815.		0.
178	Dell Optiplex GX240 Computer	050102	SL	5.00	17	1,352.		406.	946.	946.		0.
189	Shredder	080602	SL	7.00	17	6,595.		1,979.	4,616.	4,616.		0.
191	Toshiba Laptop & Accessories	091702	SL	5.00	17	2,362.		709.	1,653.	1,653.		0.
192	Leader LVS 5850 & Leader LBO 5860	102402	SL	5.00	17	1,750.		525.	1,225.	1,225.		0.
195	Apple Computer, Digital Printer, 6001	11503	SL	5.00	17	7,226.		2,168.	5,058.	5,058.		0.
196	78 Inch Equipment Rack	043003	SL	7.00	17	900.		270.	630.	630.		0.
197	Viewsonic Video Recording System	051503	SL	7.00	17	1,336.		668.	668.	668.		0.
198	Video Router, Editing Desk, DVD	052203	SL	7.00	17	9,998.		4,999.	4,999.	4,999.		0.
199	Honda Riding Lawnmower	052903	SL	7.00	17	1,000.		500.	500.	500.		0.
200	Equipment, TV Control Room	062403	SL	7.00	17	11,874.		6,137.	5,737.	5,737.		0.
207	A/C for Studio	090203	SL	7.00	17	598.		299.	299.	299.		0.
209	LCD Monitor	021104	SL	5.00	17	821.		411.	410.	410.		0.
213	Behringer CD Recorder and compos	011504	SL	5.00	17	947.		474.	473.	473.		0.
214	Sony CP Recorder, amplifiers, mixer	031904	SL	5.00	17	2,574.		1,287.	1,287.	1,238.		0.

328102 05-01-13

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
215	Telephone Computer, displays and timer	031904SL	SL	5.00	17	3,516.		1,758.	1,758.	1,758.		0.
216	phone recorder (16 channel) and headset	041904SL	SL	5.00	17	6,520.		3,260.	3,260.	3,260.		0.
217	Macintosh Computer	041904SL	SL	5.00	17	2,720.		1,360.	1,360.	1,360.		0.
218	UHF Req Agile Wireless and Handheld	091503SL	SL	5.00	17	2,003.		1,002.	1,001.	1,001.		0.
220	Talking Tech Computer and Monitor	060804SL	SL	5.00	17	2,255.		1,128.	1,127.	1,127.		0.
221	Editing Equipment for Studio	100804SL	SL	5.00	17	26,744.		13,372.	13,372.	13,372.		0.
225	Hasler Mailing System (Model #WJ15)	100406SL	SL	7.00	17	5,128.			5,128.	4,764.		364.
226	Nikon Digital Camera D70	101706SL	SL	7.00	17	1,110.			1,110.	1,033.		77.
227	IDK-Computer workstation	011607SL	SL	5.00	17	1,211.			1,211.	1,211.		0.
231	Telephone System (Studio)-Split to	021104SL	SL	5.00	17	7,676.		3,816.	3,860.	3,860.		0.
235	Laptop Computer	091507SL	SL	5.00	17	1,357.			1,357.	1,357.		0.
236	TV/DVD Combo (Conference Room)	061608SL	SL	7.00	17	700.			700.	513.		100.
237	Printer-Oce Model 8465	111607SL	SL	5.00	17	1,635.			1,635.	1,635.		0.
238	Cameras, Video Equipment	071608SL	SL	7.00	17	5,701.			5,701.	3,663.		814.
239	Cameras, Video Equipment	081808SL	SL	7.00	17	10,736.			10,736.	6,903.		1,534.
240	TV-Big Screen	062209SL	SL	7.00	17	1,750.			1,750.	1,125.		250.
241	Computer-Mac	111609SL	SL	5.00	17	2,290.			2,290.	1,660.		458.
245	Computer & server	111910SL	SL	5.00	17	3,180.			3,180.	1,670.		636.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
248	Computer - Apple Mac	061411	SL	5.00	17	3,885.			3,885.	1,651.		777.
251	Nortel BCM50 telephone system	012612	SL	5.00	17	6,836.			6,836.	2,051.		1,367.
252	1 Computer-Intel 4GB DDR3 system	021612	SL	5.00	17	1,689.			1,689.	507.		338.
253	3 Computer-Intel 4GB DDR3 Systems	021612	SL	5.00	17	4,372.			4,372.	1,311.		874.
254	27 IN iMac Flex 15	030112	SL	5.00	17	2,297.			2,297.	689.		459.
255	1 teleprompter	041712	SL	7.00	17	1,468.			1,468.	315.		210.
256	HP Laptop	050312	SL	5.00	17	1,059.			1,059.	318.		212.
257	Sharp 52 in LED Security Camera	051712	SL	7.00	17	1,200.			1,200.	257.		171.
258	System	060712	SL	7.00	17	5,127.			5,127.	1,098.		732.
266	Ice Machine-Model #QD0272A	080812	SL	7.00	17	3,500.			3,500.	250.		500.
267	Camcorders (6) with lens and supplies	102512	SL	7.00	17	107,927.			107,927.	7,709.		15,418.
268	teleprompters, Mixer, Switcher, Col	101612	SL	7.00	17	15,567.			15,567.	1,112.		2,224.
269	Production Switcher and Broadcast Cont	103112	SL	7.00	17	1,889.			1,889.	135.		270.
270	1 Asus Desktop MB, Optical Fiber SDI S	110212	SL	5.00	17	1,633.			1,633.	163.		327.
271	Safe, #3018 Camcorder, ProHD	121712	SL	7.00	17	1,000.			1,000.	71.		143.
272	and memory card	010713	SL	7.00	17	2,051.			2,051.	147.		293.
273	8 channel Voice Logging Recorder	012113	SL	7.00	17	6,524.			6,524.	466.		932.
274	27 IN iMac	041513	SL	5.00	17	2,517.			2,517.	252.		503.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
275	Kona LHI, KLHI-Box, ADBE Creative Suit	051713SL		7.00	17	2,448.			2,448.	175.		350.
278	Equipment--Life Talk 17IN JVC 3G	103112SL		7.00	17	3,094.			3,094.	221.		442.
284	HDS DI Studio MC 24IN JVC 3G	080613SL		5.00	19B	2,694.			2,694.			269.
285	HDS DI Studio Mon iMac Itel i5 3.2	080613SL		5.00	19B	3,794.			3,794.			379.
286	GHZ computer	081913SL		5.00	19B	2,049.			2,049.			205.
287	SDI Time Code Generator/Reader	091213SL		5.00	19B	2,674.			2,674.			267.
288	55In Monitor, Professional LCD	091213SL		5.00	19B	4,057.			4,057.			406.
289	SDI/HD-SDI Switcher 3 Dyson Airblade	100413SL		5.00	19B	1,989.			1,989.			199.
290	Hand Dryers and ins * 990-PF Pg 1 Total	061814SL		7.00	19C	5,664.			5,664.			405.
	Equipment Furniture & fixtures					591,897.		48,285.	543,612.	354,193.	0.	32,905.
129	Table	122900SL		7.00	17	1,200.			1,200.	1,200.		0.
131	Panel for booth	021601SL		7.00	17	1,315.			1,315.	1,315.		0.
132	Lights & gobos	022201SL		7.00	17	1,234.			1,234.	1,234.		0.
145	Acoustic systems Furniture & fixtures	071500SL		5.00	17	7,584.			7,584.	7,584.		0.
146	fixtures	071500SL		7.00	17	26,022.			26,022.	26,022.		0.
168	Glasschrome Office Furniture	071901SL		7.00	17	1,260.			1,260.	1,260.		0.
169	CD Cabinets (2) and Bookcase	091801SL		7.00	17	957.		287.	670.	670.		0.

328102, 05-01-13

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
181	Safe American Safe	070102SL		7.00	17	1,749.		525.	1,224.	1,224.		0.
	Depot											
182	Sofa for studio,	011503SL		7.00	17	1,725.		518.	1,207.	1,207.		0.
	table and 3 stools											
201	Desk and chair	021104SL		7.00	17	1,014.		507.	507.	507.		0.
	Desk, Crendenza,											
259	and Chair-Dallas De	121911SL		7.00	17	2,142.			2,142.	459.		306.
	Reception Station											
260	and Chair	013012SL		7.00	17	2,084.			2,084.	447.		298.
	* 990-PF Pg 1 Total											
	Furniture & fixt					48,286.		1,837.	46,449.	43,129.	0.	604.
	Vehicles											
262	2011 Chrysler 300	112611SL		5.00	17	35,026.			35,026.	10,508.		7,005.
	2011 Ford Econoline											
263	Van	031612SL		5.00	17	26,234.			26,234.	7,870.		5,247.
	2013 Jeep Grand											
265	Cherokee	092012SL		5.00	17	25,362.			25,362.	2,536.		5,072.
	2014 Dodge Durango											
279	2014 Dodge Durango	022214SL		5.00	19B	40,597.			40,597.			4,060.
	* 990-PF Pg 1 Total											
	Vehicles					127,219.		0.	127,219.	20,914.	0.	21,384.
	Computer software											
52	Computer software	041599		36M	43	1,057.			1,057.	1,057.		0.
	Computer software											
53	Computer software	061199		36M	43	1,100.			1,100.	1,100.		0.
	Computer software											
73	Computer software	021400		36M	43	545.			545.	545.		0.
	Computer software											
107	Computer software	040501		36M	43	5,508.			5,508.	5,508.		0.
	Computer											
147	software-Firewall	100301		36M	43	865.			865.	865.		0.

2013 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1512003	Software-Quickbooks	121802		36M	43	501.			501.	501.		0.
261	Results Plus Gifts	031612SL		3.00	16	2,595.			2,595.	1,153.		865.
	* 990-PF Pg 1 Total					12,171.		0.	12,171.	10,729.	0.	865.
	- Computer softwar					1796057.		50,122.	1745935.	794,791.	0.	90,033.
	* Grand Total											
	990-PF Pg 1 Depr &											

Depreciation and Amortization 990-PF
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Life Dynamics, Inc.

Form 990-PF Page 1

Identifying number
75-2436409

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	865.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	82,620.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		57,854.	5 Yrs.	HY	SL	5,785.
c 7-year property		5,664.	7 Yrs.	HY	SL	405.
d 10-year property						
e 15-year property		3,000.	15 Yrs.	HY	SL	100.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/	Statement 16		MM	S/L	258.

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ...	22	90,033.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

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

Table with 6 columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Includes rows 30-36.

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

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

Table with 2 columns: Yes, No. Includes rows 37-41.

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

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

Form 4562

Part III - Nonresidential Real Property

Statement 16

(a) Description of Property	(b) Mo/Yr	(c) Basis	(d) Period	(g) Deduction
Improvements-Radio room	11/13	6,351.	39.0 YRS	102.
Improvements-Studio	01/14	2,973.	39.0 YRS	35.
Roof- 2 bldgs	04/14	22,612.	39.0 YRS	121.
Total to Form 4562, Part III, line 19i		31,936.		258.

Part IX-A Summary of Direct Charitable Activities

Life Dynamics, Inc. operates to educate the general public, and women in particular, concerning the medical risks of abortion, alternatives to the procedure, and their legal rights in the event they suffer mental, physical, or emotional trauma as a result of the procedure. The organization conducts seminars and research, publishes and distributes books, videos, and other literature, and maintains a medical/legal history network and an expert witness network .

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions. Life Dynamics, Inc.	Employer identification number (EIN) or 75-2436409
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. Box 2226	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Denton, TX 76202	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Mark Crutcher

- The books are in the care of ▶ **204 Cardinal - Denton, TX 76201**
Telephone No. ▶ **940-380-8800** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **February 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year _____ or
▶ tax year beginning **JUL 1, 2013**, and ending **JUN 30, 2014**.

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 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	\$	227.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	227.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.