

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



# Form **990**

# **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2014

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

► Do not enter social security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at years in gov/form990.

Inspection

****		in correct Point about Point and all its man actions is at www.	3.gov/10111199	υ.			
A	For the	2014 calendar year, or tax year beginning	ding Dece	nber 31	, 20 14		
В	Check if	applicable C Name of organization High Adventure Gospel Communication Ministries I	nc	D Employ	er identification number		
	Address			46-0522244			
	Name ch	Ange Number and street (or P O box if mail is not delivered to street address) Room	/suite	E Telephone number			
	Initial reti	P O Box 249		800 550 4670			
	Final retur	Otty or town, state or province, country, and ZIP or foreign postal code					
	Amended	return Brownsburg, IN 46112-0249		<b>G</b> Gross re	eceipts \$ 138,582.00		
	Application	on pending F Name and address of principal officer Donald McLaughlin	H(a) is this a c	roup return for	subordinates? ☐ Yes		
		569 Bristol Rd., Newmarket, ON	l l		s included? Yes No		
ī	Tax-exen	npt status			list (see instructions)		
J	Website		H(c) Group	exemption	number ▶		
K		rganization   Corporation   Trust   Association   Other   L Year of form		1	of legal domicile		
n	Part I	Summary	2003	1			
~ =	_	Briefly describe the organization's mission or most significant activities: Chri	stian radio hro	adrastino	huilding radio stations		
ր <b>ը</b>		churches, counseling centres, Bible schools, medical and educational facilities, using					
AアK から Governance	}	charitable and humanitarian organization with special attention to maternal/child o					
) <u>i</u>	2	Check this box ► if the organization discontinued its operations or dispose					
A P R Gover	3	Number of voting members of the governing body (Part VI, line 1a)	a or more than	3	113 1161 033613.		
⊲ ଓ		Number of independent voting members of the governing body (Part VI, line 1).	 b)	4	3		
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	b)	5	1		
Activities Activities	6	· · · · · · · · · · · · · · · · · · ·		6	0		
<b>籌</b> 5	70	Total number of volunteers (estimate if necessary)			15		
CONTRACTIVITIES ACTIVITIES	,			7a	0		
~~~	b	Net unrelated business taxable income from Form 990-T, line 34	Prior Y	7b	Current Year		
Ø.		Onethibitions and areata (Bost VIIII Inc. 4b)					
<b>~</b> §	8	Contributions and grants (Part VIII, line 1h)	1	19,659.38	138,582.00		
Revenue	9	Program service revenue (Part VIII, line 2g)		0	0		
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0	0		
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .		0	0		
_	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1.	19,659.38	138,582.00		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10	52,335.10	106,356.10		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0		
9	15	Salanes, other compensation, employee benefits.(Part IX, column (A), lines 5-10)		0	0		
Expenses	16a	Professional fundraising fees (Part IX, column (A), hine-11e)	77	0	0		
Ž	- b	Total fundraising expenses (Part IX, column (D), line 25) ▶	<u> </u>	10 A 10			
	117	Other expenses (Part IX, column (A), lines 11911d, 11f-24e)		3394.34	3423 07		
		Total expenses. Add lines 13–17 (must equal art Ax, column (A)) line 25)	10	55,729.44	109,779 17		
	19	Revenue less expenses. Subtract line 18 from line 12		16,070.06	28,802.83		
Assets or	8	Total assets (Part X, line 16)	Beginning of Co	ırrent Year	End of Year		
set.	20			12,127.39	40,930 22		
Net As	일 21	Total liabilities (Part X, line 26)					
_		Net assets or fund balances. Subtract line 21 from line 20	<u> </u>	12,127.39	40,930.22		
Li	art II	Signature Block					
		ties of perjury, I declare that I have examined this return, including accompanying schedules and str			ny knowledge and belief, it is		
tr	ue, correct	and complete Declaration of preparer (other than officer) is based on all information of which prepared	irer has any know	ledge			
		- both chaugelin		apri	19/15		
	gn	Signature of officer (	Da	ite •	•		
H	ere	MARTHA MCLAUGHLIN TREASURER					
		Type or print name and title					
P	aid	Print/Type preparer's name Preparer's signature	Date	Check	of PTIN		
	repare	r		self-em			
	se Onl		Firr	n's EIN ▶			
_		Firm's address ▶	Pho	опе по			
М	ay the IR	S discuss this return with the preparer shown above? (see instructions)			Yes No		
Fo	r Paperw	ork Reduction Act Notice, see the separate instructions.	. No 11282Y		Form <b>990</b> (2014)		

(21)

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2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 61,679 50 including grants of \$ ) (Revenue \$ )
	Program Support: Radio Broadcasting: Purchasing air time to broadcast Christian programs on shortwave stations (into third world countries) and on FM stations in the Middle East and Africa.
	Volunteers travelled at no expense to the organization to monitor station broadcasts.
4b	(Code: ) (Expenses \$ 18,685 39 including grants of \$ ) (Revenue \$ )
	Program Support: Liberia Radio and Humanitarian Aid: Upgrading FM radio station equipment to enhance reach of CDC Ebola
	programs. Humanitarian aid to radio staff during Ebola crisis. Including food and disinfectant supplies.  Monthly feedback reports from listeners are received.
	Monthly reconded reports from instances and received.
4c	(Code:) (Expenses \$14,582.21 including grants of \$) (Revenue \$)
	Program Support. Uganda Radio Planting: Purchased and installed solar equipment and installed new FM tower for broadcasts.  Volunteers travelled to monitor project. Enhanced radio program coverage for peace, reconcillation, health care and AIDS broadcasts
	Volunteers a strength of months, project, 2 managed radio program coverage of peace, recommending managed and video broadcasts
4d	Other program services (Describe in Schedule O.) (Expenses \$ 11,409.00 including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 106,356 10
	Form <b>990</b> (2014)

1 is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.  2 is the organization enquied to complete Schedule B. Schedule of Contributors (see instructions)?  3 Did the organization engage in direct or indirect optifical campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II section in effect during that xay year? If "Yes," complete Schedule C, Part II is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or smills amounts as defined in Reviewer Procedure 98-197 If "Yes," complete Schedule C, Part III is the organization maintain any donor advised funds or any smillar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II is Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II is Did the organization maintain collections of works of art, instorical treasures, or other smillar assets? If "Yes," complete Schedule D, Part II is Did the organization, directly or through a related organization, fold assets in temporarily restricted endowments, permanent endowments, or quase-endowments? If "Yes," complete Schedule D, Part VI, II, II, X or X as applicable.  3 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII if the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  4 Did the organization report an amount for other assets in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  5 Did the organization report an amount for other asse	Form 99	90 (2014)		F	Page <b>3</b>				
1 is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? # "Yes," complete Schedule A  2 is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  3 Did the organization angage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? # "Yes," complete Schedule C, Part II  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? # "Yes," complete Schedule C, Part II II  5 Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as offended in Perceived Procedure 98-19* if "Yes," complete Schedule C, Part III  6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? # Yes," complete Schedule D, Part III  7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? # "Yes," complete Schedule D, Part III  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? # "Yes," complete Schedule D, Part III  9 Did the organization organization separation and tisted in Part X, into 21, for escrow or custodial account liability; serve as a custodian for amounts on kisited in Part X, into 21, for escrow or custodial account liability; serve as a custodian for amounts on kisited in Part X, into 21, for escrow or custodial account liability; serve as a custodian for amounts on kisited in Part X, line 10; # "Yes," complete Schedule D, Part IV  10 Did the organization, depended in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts or kisited in Part X, line 10; # "Yes," complete Schedule D, Part X V, VI, VIIII, K, or X as ap	Part	IV Checklist of Required Schedules							
complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II  Section 501(c)(s) organizations. Did the organization engage in lobbying activities, or have a section 501(c)(s) in the section of the section 501(c)(s) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I "Yes," complete Schedule D, Part II  Did the organization review or hold a conservation easement, including easements to preserve open space, the environment, instruction land areas, or historic structures? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, instructures or the similar assets? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not issed in Part X, line 21, for escrow or oustodial account liability, serve as a custodian for amounts not issed or liability or provide conditions of the organization report an amount for investments? If "Yes," complete Schedule D, Part V II If the organization report an amount for investments? If "Yes," complete Schedule D, Part V II If the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V II Did the organization report an amount for other isabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V II Did the organization report an amount for other isabilities in Part X, line 15				Yes	No				
2 Is the organization required to complete Schedule B, Schedule C Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Pes," complete Schedule C, Part II 4 Section 501(c)(s) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Pes," complete Schedule C, Part III 5 Is the organization a section 501(c)(d), 501(c)(d), or 501(c)(d) organization that receives membership dues, assessments, or similar amounts as defined in Reviewed Procedure 98-191 if "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any smilar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, instorical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Did the organization orgent an amount in Part X, ine 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 121, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 121, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 21, for escrow or custodial account liability; serve as a custodian for amounts and listed in Part X, ine 21, for escribility of the organization report an	1								
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<ul> <li>candidates for public office? If "Yes," complete Schedule C, Part II</li> <li>Section 501(c)(3) organizations. Both the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II</li> <li>is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) grapization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III</li> <li>Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II</li> <li>Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical reasures, or other similar assets? If "Yes," complete Schedule D, Part III</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization peror an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, line 10 the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-andowments? If "Yes," complete Schedule D, Part VI</li> <li>If the organization sawer to any of the following questions is "Yes," then complete Schedule D, Part VI</li> <li>Did the organization spantale, incomplete Schedule D, Part VII.</li> <li>Did the organization spantale, incomplete Schedule D, Part VIII.</li> <li>Did the organization spantale, incomplete Schedule D, Part VIII.</li> <li>Did the organization spantale, incomplete Schedule D, Part IV.</li> <li>Did the organization spa</li></ul>		· · · · · · · · · · · · · · · · · · ·		•	$\vdash$				
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have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  8 Did the organization maintain collections of works of art, historical treasures, or other smilar assets? If "Yes," complete Schedule D, Part III.  9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V.  10 Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization's answer to any of the following questions is "Yes," in complete Schedule D, Part V.  12 If the organization report an amount for liand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  13 Did the organization report an amount for investments—other securities in Part X, line 112 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  14 Did the organization report an amount for other assets in Part X, line 113 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  15 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XIII.  16 Upt the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XIII.  17 Did the organization organization around the other isabilities in Part X, line 15? If "Yes," complete Schedule D, Part XIIII.  18 Did the organization mention and	5	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		<b>✓</b>				
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II    Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III    Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV    Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, bit "Yes," complete Schedule D, Part V    If If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V    If If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII    Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII    Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII    Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII    Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII    Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII    Did the organization maintain an office, employees, or agents outside of the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV    Did the organizatio	6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	6		<b>√</b>				
Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV.  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V VII, VIII, IX, or X as applicable.  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  2 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  3 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  4 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  5 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X III.  6 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X III.  7 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III.  8 Did the organization school described in section 17(D)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)	7		7		1				
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	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			<b>√</b>				
- $        -$	20 -	·	-		1				
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . 20b v		•			<b>V</b>				

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			<del></del>
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<b>✓</b>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .	24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	i	<b>√</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		<b>✓</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			,
00	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓ ,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		4 4	6
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	000	2	
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<b>√</b>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	260		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	1	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	_30		<b>✓</b>
	Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		_
34	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
04	or IV, and Part V, line 1	34		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<b>√</b>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	/	
			n 990	(2014)

Check if Schedule O contains a response or note to any line in this Part V    Tall   Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10     10	Form 99 Part	<u> </u>			Page
The Enter the number reported in Box 3 of Form 1086. Enter -0- if not applicable   1a   0   0   1b   0   0   0   1b   0   0   0   1b   0   0   0   0   0   0   0   0   0	·				
b Enter the number of Forms W-2c included in line 1a. Enter -0if not applicable. 1b. of Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) winnings to prize winners?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return by the state one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines is and 2a is greater than 250, you may be required to e-file (see instructions)  3b Did the organization have unrelated business gross income of \$1,000 or more during the year?  4c All 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; when the content of the sum of lines of the authority over, a financial account in a foreign country; when the content of the sum of lines are summarized in the sum of lines of the sum of lines of the sum of lines are summarized in the sum of lines of the sum of lines are summarized in the sum of lines of the summarized in the sum of lines are summarized in the sum of lines of the summarized in the summ				Yes	No
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b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line Sa or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," indicate the number of Forms 8282 filed during the year  Dod the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If the organization received a contribution of organization received a contribution of organization file form 8289 as required?  If the organization included on qualified intellectual property, did the organization file Form 8988 are equired?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advised funds.  Tobal Tibal		(FBAR).	* 1	<u> </u>	
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**c** Enter the amount of reserves on hand . . . . . . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

13b

13c

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See ins	struct	
Secti	on A. Governing Body and Management	<u> </u>	<u> </u>	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	***		
b 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		*
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	5 6 7a		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	***	, 1 Mi	\$* .c
a b	The governing body?	8a 8b	<b>√</b>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9_		1
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
40-	Did the evacuration have lead shorters broughes or offlicted?	40-	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		<b>-</b>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Ţ.	
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	<b>√</b>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		1
13 14 15	Did the organization have a written whistleblower policy?	13	1	✓ 
	The organization's CEO, Executive Director, or top management official	15a 15b	<b>√</b>	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	.* 16a	* .	1
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	«.« >	
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed FLORIDA  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(	c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	/, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	<b>.</b>	

Page	7

Form	220	/201	A١

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

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

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

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

Check this box if neither the organization no	r any relate	a org	anız	atic	n c	ompe	ensa	ited any curren	it officer, director	r, or trustee.	
				((	C)						
(A)	(B)	Position						(D)	(E)	(F)	
Name and Title	1	(do not che						1		1	
Name and Title	Average hours per					is both		Reportable compensation	Reportable compensation from	Estimated amount of	
	week (list any		_		_	or/trust		from	related	other	
	hours for	유	<u> </u>	Officer	ᅙ	ᆲ	Former	the	organizations	compensation	
	related	ᄩ	∄	8	<u>o</u>	당	] (	organization	(W-2/1099-MISC)	from the	
	organizations	ctc	₫	~	큔	yest c	=	(W-2/1099-MISC)		organization	
	below dotted	7 🛪	<u>&amp;</u>		Key employee	]				and related	
	line)	Individual trustee or director	🗟		8	<u> </u>			,	organizations	
		ŏ	Institutional trustee			Highest compensated employee					
	ļ					8.	<u> </u>				_
(4)									!		
(1) Laurel Hughes Director/Sec	<b></b>	1		,		}		_			
(2) Martha Mal aughlin Dinastar/Transurar		*		✓			$\vdash$	0	0		_
(2) Martha McLaughlin Director/Treasurer	<del> </del>	1		1				0	اه		•
(3) Donald McLaughlin Director/President								<del></del>			-
(-) Donald McLaughini Directori resident	†	1		1				0	o		,
(4)	<del>                                     </del>			Ė		Ì		•			-
	<del> </del>						-				
(5)											-
	<b>†</b>										
(6)											_
(7)											
(8)								1			
(9)		1									
(10)											
(11)											Ī
(12)											-
				ļ				ļ			
(13)											-
	†										
(14)				H							-
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	t					Ì		1	[		

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
					(0	<b>C)</b>					
	(A)	(B)	١,,		Pos				(D)	(E)	(F)
	Name and title	Average					than o		Reportable	Reportable	Estimated
		hours per	box, unless person is both officer and a director/trust						compensation	compensation from	
		week (list any	95	5	Q	Ž	욕포	7	from the	related	other
		hours for related	ĕĕ	Stitu	Officer	97 6	泉	Former	organization	organizations (W-2/1099-MISC)	compensation from the
		organizations	ecto	τioi	=	큠	st c	4	(W-2/1099-MISC)	ĺ,	organization
		below dotted line)	ੈ ਵ	nal t		Key employee	ğ				and related organizations
		iiiie)	Individual trustee or director	Institutional trustee		٥	36				organizations
			"	99			Highest compensated employee				
/4.E\					-		<u> </u>	$\vdash$			
(15)			İ								•
(10)											
(16)			l								
		ļ			<u> </u>	_					
(17)			ļ								
					_			<u> </u>	<u></u>		
(18)											
						L.		_			
(19)		<b></b>									
(20)											
(21)		_	,								
			ļ								
(22)											
3			1		Ì	1					
(23)											
3		†	1								
(24)											
3=-12		†									
(25)											
35.7/		†									
1b	Sub-total				_			<b></b>			
C	Total from continuation sheets to Part	VII Sectio	n A	•	•			•			
d	Total (add lines 1b and 1c)			•	•	•	•	•			
	Total number of individuals (including but				lief	-od	above	2) 14/	ho received m	ore than \$100.0	00 of
_	reportable compensation from the organi		3 10 11	1036	ינווי	.cu	above	s) W	no received in	ore than \$100,0	00 01
	reportable dompendation from the organi			_							Yes No
3	Did the organization list any former of	ficer direc	tor c	nr tr	net	مم	kev s	-mr	lovee or high	est compensat	
•	employee on line 1a? If "Yes," complete										
	For any individual listed on line 1a, is the										
4	organization and related organizations										
	individual	_							*		·
_											4 🗸
5	Did any person listed on line 1a receive of for services rendered to the organization										
		11 163, 0	ΙΟΙΤΙΡΙ		30,	7601	100	OI S	such person		5   ✓
	on B. Independent Contractors								<del></del>		
1	Complete this table for your five highest										
	compensation from the organization. Rep	ort compe	nsatio	on te	or ti	ne c	alenc	ıar y	year ending wit	n or within the	organization's tax
	year.										
	(A)								(B)		(C)
	Name and business add								Description of s	ervices	Compensation
2	Total number of independent contractor	ors (includii	ng bi	ıt n	ot	limi	ted to	o th	nose listed ab	ove) who	
	received more than \$100,000 of compen-										· · · · · · · · · · · · · · · · · · ·

Part VIII		Statement of Reve		nanna ar rata t	a anu lina in this	Dort \/III		_
* ***	· " ~	Check if Schedule O	COMAINS A FES	POUSE OF NOTE TO	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ इ	1a	Federated campaigns	1a		- A			
ts, Grants Amounts	ь	Membership dues	1b			~		
	c	Fundraising events .						* * * *
Gıfts, ilar Ar	ď	Related organizations						
ଦ୍ର 🖺	l	Government grants (con						
Sig	e	,	·				* .	
e it	f	All other contributions, g			& ^ * * * *	•	<b>&gt;</b> -	a a % (*
~ [ 촛	ļ	and similar amounts not inc		138,582.00	· 4 4 4 ×		* \$ . * :	· · · · •
Contributions, Giff and Other Similar	g	Noncash contributions include			4 2 2 4 4	x " , 🐠 ,	* * 7 7 7	
	h	Total. Add lines 1a-1	f		138,582.00	*	(4)	1 % 1 % V
ine	1			Business Code	8 9 7 1		,	, , ,
, ver	2a				0	0	0	0
8	b				0	0	0	0
ig	С				0	0	0	0
<b>E</b>	d				0	0	0	0
E	e				0	0	0	0
gra	f	All other program sen			0	0	o	0
Program Service Revenue	g	Total. Add lines 2a-2		•	-	1.40 1.4		V . W * W W *
	3	Investment income	(including divid	ends, interest.			<u> </u>	
		and other similar amo		<b>▶</b>	o	٥ ا	۱ ،	1
	4	Income from investmen		and proceeds	0	0	0	0
	5	Royalties		>	0	0	0	0
	•	noyanico	(i) Real	(ii) Personal		8 4 4 8	4 4 - 4 - 4 - 4	. 4 3 2
	6a	Gross rents						
	b	Less rental expenses						. + .
	_	Rental income or (loss)			. , , .	\$ * * *	, * * * * *	* * * *
	C d	Net rental income or	(1000)			<u> </u>		<u> </u>
	7a	Gross amount from sales of	(i) Securities	(II) Other	0	0	0	U
	l la	assets other than inventory	(i) Geomines	(ii) Other	*			
		•			* **			
	b	Less. cost or other basis			-in-			
		and sales expenses .			) 	er & .	0 4 4 4	30000
	C	Gain or (loss)		L		* * *	L.L. LA	
	d	Net gain or (loss) .		<u> ▶</u>	0	0	0	0
ø.					- ~ \$ >	~ . *·~~	* * * > * >	
enne	8a	Gross income from fu	ındraising			·	* * - 1 .	
-		events (not including \$			1 * * * *	* * '	\$ % · ·	-  -
æ		of contributions reporte	ed on line 1c).		4 4 4 4	♦ ₩ **	* * *	
Ē		See Part IV, line 18	··a		. * * *		1 , " , ;	
Other Re		Less: direct expenses			, , <b>%</b> 3,			
		Net income or (loss) f		events . <b>&gt;</b>	0	* * * * * * * * * * * * * * * * * * *	0	0
	9a	Gross income from ga	aming activities.			<b>À</b> ♦ 6		• * *
		See Part IV, line 19	· a			* * -	*	* * *
	b	Less: direct expenses	s <b>b</b>		. 4 4 2	* **	* * *	* * * * * * *
	С	Net income or (loss) f	rom gaming acti	vities	0	0	0	0
	10a	Gross sales of ir	ventory, less		* * * *	1 * * * * * * * * * * * * * * * * * * *	· . *	
		returns and allowance	es a		* * /	] * ′ ′		1 % % q.
	ь	Less: cost of goods s	sold <b>b</b>		1	<b>1</b> ** * .	1 , , ,	
	c	Net income or (loss) f		entory ►	0	0	0	0
		Miscellaneous F		Business Code		,	*	* ' * * '
	11a				0	0	0	1
	b				0		<del>                                     </del>	<del>†</del>
	C				0	<del> </del>	<del> </del> -	1
	d	All other revenue .			0	<del> </del>	<del> </del>	-
	e	Total. Add lines 11a-			0	<del> </del>	†	
	12	Total revenue. See			138,582.00	<del> </del>	1	
					100,002.00	1		1

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).						
	Check if Schedule O contains a respon	se or note to any lir	ne in this Part IX		🗆	
	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses	
1	Grants and other assistance to domestic organizations				, ,	
	and domestic governments. See Part IV, line 21	59,374.23	0	, *		
2	Grants and other assistance to domestic			1 5 <b>4</b> / 5 4		
	ındıvıduals. See Part IV, line 22	اه	0	A & 4 '''	k / &	
3	Grants and other assistance to foreign			s 4 4 4 4		
	organizations, foreign governments, and foreign					
	individuals See Part IV, lines 15 and 16.	46,981.87	0			
4	Benefits paid to or for members	0	0	7 7 7	? ** * * * *	
5	Compensation of current officers, directors,					
	trustees, and key employees	o	0	o	o	
6	Compensation not included above, to disqualified		<del></del> · · · · ·			
	persons (as defined under section 4958(f)(1)) and					
	persons described in section 4958(c)(3)(B)	o	0	o	o	
7	Other salaries and wages	0	0	0	0	
8	Pension plan accruals and contributions (include		_			
	section 401(k) and 403(b) employer contributions)	o	0	0	o	
9	Other employee benefits	0	0	0.	0	
10	Payroll taxes	0	0	0	0	
11	Fees for services (non-employees)					
а	Management	0	0	0	0	
b	Legal	0	. 0	0	0	
C	Accounting	. 0	0	0	0	
d	Lobbying	0	0	0	0	
е	Professional fundraising services. See Part IV, line 17	0	<del>* ***********************************</del>		0	
f	Investment management fees	0	0	0	0	
g	Other. (If line 11g amount exceeds 10% of line 25, column					
	(A) amount, list line 11g expenses on Schedule O.)	0	0	0	0	
12	Advertising and promotion	0	0	0	0	
13	Office expenses	1103.70	. 0	0	0	
14	Information technology	0	0	0	0	
15	Royalties	0	0	0	0	
16 17	Occupancy	0	0	0	0	
18	Payments of travel or entertainment expenses	0	0	0	0	
	for any federal, state, or local public officials					
19	Conferences, conventions, and meetings	0	0	0	- 0	
20	Interest	0	. 0	0	0	
21	Payments to affiliates	0	0	0	0	
22	Depreciation, depletion, and amortization .	0	0	0	- 0	
23	Insurance	0	0	0	0	
24	Other expenses. Itemize expenses not covered	• • • • • • •	7 78		**	
	above (List miscellaneous expenses in line 24e. If	. ,	wy * holly	*	· /#	
	line 24e amount exceeds 10% of line 25, column	< 🐇 . · *	•	<i>Y</i>	* ' s' y''	
	(A) amount, list line 24e expenses on Schedule O)			Sav e		
а	Bank charges	307.80	0	0	0	
b	Telephone	1,178.48	0	0	0	
C	Internet	833.09	0	0	0	
d		0	0	0	0	
e	All other expenses	0	0	0	0	
25	Total functional expenses. Add lines 1 through 24e	109,779.17	0	0	0	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs					
	from a combined educational campaign and					
	fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)					

Form 990 (2014) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash - non-interest-bearing . . . . . 12.127.39 40.930.22 Savings and temporary cash investments . n Ω Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . . . . . . . Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . **Assets** Inventories for sale or use . . . . . . . Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less accumulated depreciation . . . . 10b 10c b Investments – publicly traded securities . . . Investments - other securities. See Part IV, line 11 . Investments - program-related. See Part IV, line 11 . . . . . Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) . . . 12.127.39 40.930.22 Accounts payable and accrued expenses Deferred revenue . . . . . . . . . . . . . . . . . Tax-exempt bond liabilities . . . . . . . . . . . . . . . Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors, iabilities. trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X Total liabilities. Add lines 17 through 25 . Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and **Fund Balances** complete lines 27 through 29, and lines 33 and 34. Temporarily restricted net assets . . . . . . . . . . . Permanently restricted net assets . . . ol Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. ō Capital stock or trust principal, or current funds . . . . . . . . . Assets Paid-in or capital surplus, or land, building, or equipment fund . . . 

Retained earnings, endowment, accumulated income, or other funds.

Total liabilities and net assets/fund balances . . . . . .

40,930.220

40,930 22

12,127.39 34

12,127.39

Dago	1	2
Page		_

	0 (2017)		Tage 12
_Part	XI Reconciliation of Net Assets		
_	Check if Schedule O contains a response or note to any line in this Part XI		<u> 🔲</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	138,582.00
2	Total expenses (must equal Part IX, column (A), line 25)	2	109,779 17
3	Revenue less expenses. Subtract line 2 from line 1	3	28,802.83
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,127.39
5	Net unrealized gains (losses) on investments	5	0
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	.0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1	
	33, column (B))	10	40,930.22
Part			
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>
			Yes No
1	Accounting method used to prepare the Form 990.		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın ı	n
	Schedule O.		Profession of the contract of
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled c	or Edward Control
	reviewed on a separate basis, consolidated basis, or both		
	Separate basis Consolidated basis Both consolidated and separate basis		
b	Were the organization's financial statements audited by an independent accountant?	. •	.   2b   ✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a
	separate basis, consolidated basis, or both		
	Separate basis Consolidated basis Both consolidated and separate basis	! _ <b>.</b>	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account	_	.
	·		
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	piain i	n 🐒
0-		farth:	
<i>s</i> a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	iorm I	
L	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	· ·	. 3a ✓
b	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		e   3b
	required addit of addits, explain why in somedule of and describe any steps taken to undergo such a	Julio.	
			Form <b>990</b> (2014)

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) poppyempt charitable trust

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

Open

2014

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name	of the organization		Employer identification	number			
HIGH	ADVENTURE GOSPEL COMMUNICA					46-05	
Par			<del></del>			•	ns.
The c	organization is not a private founda				-	•	
1	A church, convention of church			ıbed ın <b>s</b> e	ection 17	O(b)(1)(A)(i).	
2	A school described in <b>section</b>		•				
3	A hospital or a cooperative hos						
4	A medical research organization	•	onjunction with a hosp	pital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
5	hospital's name, city, and state  An organization operated for the continuous description of the	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
_	section 170(b)(1)(A)(iv). (Complete Part II.)						
7	<ul> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> </ul>						
8	☐ A community trust described in	n <b>section 170(b</b> )	(1)(A)(vi). (Complete	Part II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	to its exempt nt income and	functions—subject to unrelated business	certain taxable ii	exception ncome (I	ns, and (2) no more ess section 511 ta	than 331/3% of its
10	☐ An organization organized and	operated exclus	sively to test for public	c safety.	See <b>sect</b> i	ion 509(a)(4).	
11	An organization organized and one or more publicly supported the box in lines 11a through 11a	l organizations d	escribed in section 5	<b>09(a)(1)</b> o	r <b>section</b>	509(a)(2). See secti	on 509(a)(3). Check
а	☐ Type I. A supporting organiz the supported organization(s organization. You must com	) the power to re	egularly appoint or ele				
b	☐ Type II. A supporting organize control or management of the organization(s) You must control to the organization (s)	e supporting org	anızation vested in th			• •	
С	☐ Type III functionally integra its supported organization(s)						y integrated with,
d	☐ Type III non-functionally integrated that is not functionally integrated requirement (see instructions).	ated The organi	zation generally must	satisfy a	distributi	on requirement and	
е	Check this box if the organiz functionally integrated, or Ty						I, Type III
f	Enter the number of supported of	organizations .					
g	Provide the following information	-					
	(i) Name of supported organization	(iı) EIN	(rii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
	:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No		
(A)		_					
(B)							
(C)							
(D)							
(E)							

instructions

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 Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 94,687.00 108,116.00 104,350.17 119,659.38 138,582.00 565,394.55 revenues levied organization's benefit and either paid to or expended on its behalf . . . 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 Total. Add lines 1 through 3. . . . 94,687.00 108,116.00 104,350.17 119,659.38 138,582.00 565,394.55 5 The portion of total contributions by Mc. (other than each person unit governmental or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 124,548.33 Public support. Subtract line 5 from line 4. 440,846 22 Section B. Total Support (a) 2010 Calendar year (or fiscal year beginning in) ▶ (d) 2013 (b) 2011 (c) 2012 (e) 2014 (f) Total Amounts from line 4 . . . . 7 94,687.00 108,116 00 104,350.17 119,659.38 138,582.00 565,394.55 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources . . . . . . . . . . . . 0 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . 0 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI) . . . . . . . **Total support.** Add lines 7 through 10 11 565,394 55 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f) . . . . 77 % Public support percentage from 2013 Schedule A, Part II, line 14 . . . . . . . . . . . . . . 15 15 % 331/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this  $\square$ 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported . . . . . . . . . . . . . 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Part	m	Support Schedule for	r Organi	izations l	Described	in Section	509(a)(2)

(	(Complete only if you	checked the box on li	ine 9 of Part I or if the o	rganization failed to q	ualify under Part II.
- 1	If the organization fail	s to qualify under the	tests listed below, pleas	se complete Part II.)	

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise					1	
	sold or services performed, or facilities furnished in any activity that is related to the		1				
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an					1	
_	unrelated trade or business under section 513						
4	Tax revenues levied for the					1	
•	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						
о 7а	Amounts included on lines 1, 2, and 3	<del></del>				<del>                                     </del>	
·a	received from disqualified persons .	1	1				
1-						+	-
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						
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	8-27	**************************************		7-150 S	575 <b>k</b> 275 State <b>46</b> 27	-
Ü	line 6.)						
Secti	on B. Total Support	37. 22.		. 2007		COMMITTED AND DESCRIPTION OF THE PERSON OF T	
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6	(4) 2515	(2) 2011	(6) 2012	(2) 23.0	(6, 2511	(1) 10101
10a	Gross income from interest, dividends,					1	
.00	payments received on securities loans, rents,						
	royalties and income from similar sources .				1		
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b			-	<del>-</del>	<del>   </del>	
11	Net income from unrelated business		-				
••	activities not included in line 10b, whether		ļ				
	or not the business is regularly carried on						
12	Other income. Do not include gain or				1		
	loss from the sale of capital assets	1					
	(Explain in Part VI.)	1					
13	Total support. (Add lines 9, 10c, 11,				<del> </del>	<del>   </del>	
. •	and 12.)		]				
14	First five years. If the Form 990 is for the	he organization	n's first, secon	d, third, fourth	n, or fifth tax v	ear as a section	n 501(c)(3)
-	organization, check this box and stop he	_			-		
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2014 (line			3, column (f))		15	%
16	Public support percentage from 2013 Sc		•			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2014			y line 13, colu	mn (f))	17	%
18	Investment income percentage from 201	•		-			%
19a	331/3% support tests-2014. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2013. If the organi	zation did not d	heck a box on	line 14 or line	19a, and line 16	6 is more than 3	
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b,	check this box	and see instruc	ctions 🕨 🗍

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organiz	izations
-----------------------------------	----------

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	***	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	**	**
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	_ <u>**</u> #3b	* * .	* , ,
	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c	. **	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		<u></u>
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		* **
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		, »
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	\$ ***	**
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c	***	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	6	** •	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	. · ·	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
<b>9</b> a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	% ∀ 9a	***	}
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	*	,
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or denve any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c	<u> </u>	- 30
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a	<u> </u>	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	Supporting Organizations (continued)	
b	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  A family member of a person described in (a) above?  A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11a 11b 11c
Section	on B. Type I Supporting Organizations	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	Yes No
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2
Section	on C. Type II Supporting Organizations	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Section	on D. All Type III Supporting Organizations	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	Yes No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3
Secti	on E. Type III Functionally-Integrated Supporting Organizations	
4		inetmentions):
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	msu ucuons).
a	☐ The organization satisfied the Activities Test Complete line 2 below.	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	noo instructional
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see msnachons).
2	Activities Test. Answer (a) and (b) below.	Yes No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3h

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	izations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying	, tru	st on Nov. 20, 1970. See ir	structions. All	
other Type III non-functionally integrated supporting organizations must con	mpl	ete Sections A through E.		
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2			
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3	4			
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7 Other expenses (see instructions)	7			
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		(5) (6)	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	***			
a Average monthly value of securities	1a			
<b>b</b> Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c			
d Total (add lines 1a, 1b, and 1c)	1d			
e Discount claimed for blockage or other factors (explain in detail in Part VI):				
2 Acquisition indebtedness applicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d	3		_	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6 Multiply line 5 by .035	6			
7 Recoveries of prior-year distributions	7			
8 Minimum Asset Amount (add line 7 to line 6)	8			
Section C - Distributable Amount			Current Year	
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	10- S.		
2 Enter 85% of line 1	2	77 / S - 1		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	· 4-3 34 55 64		
4 Enter greater of line 2 or line 3	4	3 164 % AND		
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions)	6			
7 Check here if the current year is the organization's first as a non-functionall instructions).	y-ın	tegrated Type III supporting	g organization (see	

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)				
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish	exempt purposes					
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted				
	organizations, in excess of income from activity		· <del>-</del>				
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations				
4	Amounts paid to acquire exempt-use assets		·				
	Qualified set-aside amounts (prior IRS approval required)	<del></del>					
6_	Other distributions (describe in <b>Part VI</b> ). See instructions.						
8	Distributions to attentive supported organizations to which	th the organization is res	ponsive				
	(provide details in <b>Part VI</b> ). See instructions.						
9	Distributable amount for 2014 from Section C, line 6		<del></del>				
10	Line 8 amount divided by Line 9 amount			/:::\			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014			
_1_	Distributable amount for 2014 from Section C, line 6	·					
2	Underdistributions, if any, for years prior to 2014	***					
	(reasonable cause required-see instructions)	*:					
3	Excess distributions carryover, if any, to 2014:	•	* * * * * * * * * * * * * * * * * * * *				
a			<u> </u>	* * * * * * * * * * * * * * * * * * *			
<u> </u>							
<u>c</u> _			<u> </u>	* *			
<u>d</u>		1 1					
e	From 2013						
f	Total of lines 3a through e			9 × • × • · · · · · · · · · · · · · · · ·			
<u>g</u>	Applied to underdistributions of prior years Applied to 2014 distributable amount			*			
<u></u>	Carryover from 2009 not applied (see instructions)						
<del>-</del>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		1147				
	Distributions for 2014 from Section						
4	D, line 7:						
а	Applied to underdistributions of prior years			j j			
_ <u>-</u>	Applied to 2014 distributable amount		<u> </u>				
C	Remainder. Subtract lines 4a and 4b from 4.		(	XX &			
5	Remaining underdistributions for years prior to 2014, if		\$790.00 dayseene 2				
	any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			* 🖣 `			
	Remaining underdistributions for 2014. Subtract lines 3h	4.					
U	and 4b from line 1 (if amount greater than zero, see						
	instructions).		, dec				
7	Excess distributions carryover to 2015 Add lines 3						
	and 4c.						
8	Breakdown of line 7:		***	. [			
а	,		<u> </u>				
b		· ·					
С		8°	:	1.33			
d	Excess from 2013	**************************************	***				
е	Excess from 2014		4				

Schedule A (F	orm 990 or 990-E2) 2014 Page <b>3</b>
Part VI	<b>Supplemental Information.</b> 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 F** (Form 990)

#### **Statement of Activities Outside the United States**

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Employer identification number

HIGH	ADVENTURE GOSPEL COMMU	NICATION MIN	IISTRIES, INC			-0522244
Pai		on Activiti	es Outside	the United States. Com	plete of the organization answ	wered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eli					
	grants or assistance?					✓ Yes       □ No
2	For grantmakers. Describe assistance outside the Unite		the organizati	on's procedures for moni	toring the use of its grant	s and other
3	Activities per Region. (The fo	ollowing Part	I, line 3 table	can be duplicated if additio	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
<u>(1)</u>	Middle East			program services	repair studio transmitter	909.00
(2)	Sub-Sahara Africa			program services	build Christian FM station	5500.00
(3)	Sub-Sahara Africa			program services	Human.Aid Radio upgrade	18,685.39
(4)	Sub-Sahara Africa			program services	upgrade FM station	14,582.21
(5)	Sub-Sahara Africa			program services	build FM station	5,000.00
(6)	North America			program services	radio air time costs	15,382.00
(7)	Middle East			program services	radio air time costs	46,297.50
(8)						
(9)						
(10)						
(11)						
(12)						····
(13)						
(14)						
(15)						
(16)						
(17)						
3a						
b	sheets to Part I					
c	Totals (add lines 3a and 3b)			· · · · · · · · · · · · · · · · · · ·		106,356.10

Page 2

Schedule F (Form 990) 2014

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

(f) (g) Name of code section and EiN (f applicable)  (g) (7) (7) (8) (9) (9) (10) (10) (11)	RS code	(4)			, , , , , , ,			
	n and Ein pplicable)	Colfee (a)	(d) Furpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	4	North America	solar bibles	15,000.00 cheque	enbeqo			
	North	North America	airtime	18,567.37 cheque	cheque			
	* Widd		airtime	29,058.00 bank wire	bank wire			
	Midd		airtime	5,666.00 bank wire	bank wire			
	Nort	North America	antime	14,400.00 cheque	cheque			
		rıca	radio tower	7,375.00 bank wire	bank wire			
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(16)	* *							
:	of recipient org	ganizations liste se or counsel ha	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	ognized as charrtie 501(c)(3) equivaler	s by the foreign courncy letter	itry, recognized as t		4

Schedule F (Form 990) 2014

Enter total number of other organizations or entities

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Page 3

Schedule F (Form 990) 2014

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

Schedule F (Form 990) 2014 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance (10) (15) Ξ (12) (13) (14) (17) (18) Ξ 2 ල <u>4</u> 2 (9)  $\widehat{\mathbf{g}}$ 6 (16) 9

Page 4	- 4	 Da	

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	•	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)		✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).		✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? In "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)		☑ No

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#### **Supplemental Information**

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

Directive emails are sent as to the purpose of the grant. Text messages and or phone calls are also sent with directive.
Copies of the invoices and or receipt for payments issued are submitted. Photo documentation is provided.
Bank reconcilation statements provided.
No additional grant issued until all required paperwork is provided.
Monitors/Volunteers travel to listen to broadcasts and or verify that the project has been done and report back to the ministry.
Radio stations issue station protocols (confirming day/time) and regular listener feedback reports.
Radio Stations 153ae Station protocors (commitming day)ame, and regular insteller recorder reports.

# SCHEDULE I

Grants and Other Assistance to Organizations,

OMB No. 1545-0047

(rorm 990)		ن `	Governments	s, and Individ	uals in the (	Governments, and Individuals in the United States		2014
Department of the Treasury				► Attach to Form 990.	Form 990.			Open to Public
Internal Revenue Service Name of the organization		<b>▶</b> Infor	mation about Sche	dule I (Form 990) an	d its instructions i	Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	-	Inspection
HIGH ADVENTURE GOSPEL COMMINICATION MINISTRIES INC	SPEL COMMEN	INTERTION MINISTER	FS INC					AE-0E2224A
Part   General	Information	General Information on Grants and Assistance	Assistance			1		10-005444
1 Does the organ	ization mainta	in records to subs	stantiate the amou	nt of the grants or	assistance, the g	grantees' eligibility for	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
the selection cr	teria used to t IV the organi	the selection criteria used to award the grants of assistance? Describe in Part IV the organization's procedures for monitori	or assistance? es for monitorina 1	the selection criteria used to award the grants of assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	nds in the United	States.		· · · · Yes
II I	ind Other As	ssistance to Do	mestic Organiz	ations and Dom	estic Governm	nents. Complete if	the organization answ	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990,
Part IV, I	ne 21, for an	y recipient that	eceived more th	ian \$5,000. Part	Il can be duplic	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	pace is needed.	
1 (a) Name and address of organization or government	of organization nt	( <b>b</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) World Wide New Testament Ch P O Box 725, Kings Mountain, NC	estament Ch. ntain, NC	561125931		14,400.00				air time costs on FM station
(2)								
(3)								
(4)								
(5)					:			
(9)								
(2)								
(8)								
(6)								
(10)		:						
(11)								
(12)								
2 Enter total num 3 Enter total num	ber of section ber of other or	Enter total number of section 501(c)(3) and government Enter total number of other organizations listed in the lin	Enter total number of section 501(c)(3) and government organizat Enter total number of other organizations listed in the line 1 table	organizations listed in the line 1 table ne 1 table	ne 1 table			- O
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	on Act Notice, 8	see the Instructions	s for Form 990.		Ö	Cat No. 50055P		Schedule I (Form 990) (2014)

2  4  5  6  6  7  Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Receipt for funds sent required.  Receipt for funds sent required.  Regular verbal or email reports on ministry projects/photos/copies of invoice for any equipment purchases as well as photos.  Charity regularly monitors mission project and communicates with station manager.	4 5 6 7 7 Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional in Receipt for funds sent required.  Receipt for funds sent required.  Regular verbal or email reports on ministry projects/photos/copies of invoice for any equipment purchases as well as photos.  Charity regularly mornitors mission project and communicates with station manager.	-	(a) Type of grant or assistance (b) Number of recipients	(c) Amount of cash grant	non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
4 5 6 7 7 8 8 8 8 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5  6  6  7  Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional receipt for funds sent required.  (egular verbal or email reports on ministry projects/photos/copies of invoice for any equipment purchases as well as photos.  (harity regularly monitors mission project and communicates with station manager.	2					
6 Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional secret required.  Receipt for funds sent required.  Regular verbal or email reports on ministry projects/photos/copies of invoice for any equipment purchases as well as photos.  Charity regularly monitors mission project and communicates with station manager.	6  Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional teceipt for funds sent required.  teceipt for funds sent required.  tegular verbal or email reports on ministry projects/photos/copies of invoice for any equipment purchases as well as photos.  tharity regularly monitors mission project and communicates with station manager.	4					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional Receipt for funds sent required.  Receipt for funds sent required.  Regular verbal or email reports on ministry projects/photos/copies of invoice for any equipment purchases as well as photos.  Charity regularly monitors mission project and communicates with station manager.	7 Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional teceipt for funds sent required.  Receipt for funds sent required.  Regular verbal or email reports on ministry projects/photos/copies of invoice for any equipment purchases as well as photos.  Harity regularly monitors mission project and communicates with station manager.	5					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional section of the section of the information required.  Receipt for funds sent required.	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional teceipt for funds sent required.  Receipt for funds sent required.  Regular verbal or email reports on ministry projects/photos/copies of invoice for any equipment purchases as well as photos.  Rearly meeting with charity for update.	9					
Receipt for funds sent required. Regular verbal or email reports on ministry projects/photos/copies of invoice for any equipment purchases as well as photos Charity regularly monitors mission project and communicates with station manager.	tegular verbal or email reports on ministry projects/photos/copies of invoice for any equipment purchases as well as photos.  Charity regularly monitors mission project and communicates with station manager.  Cearly meeting with charity for update.	Part IV Supplemental Information. Provid	de the information r	required in Part I, li	ne 2, Part III, column	(b), and any other addit	tional
charity regularly monitors mission project and communicates with station manager. Rearly meeting with charity for update.	harity regularly monitors mission project and communicates with station manager. early meeting with charity for update.	Receipt for funds sent required. Regular verbal or email reports on ministry projects/pt	photos/copies of invoic	e for any equipment p	urchases as well as ph	otos	
		Charity regularly monitors mission project and comm. early meeting with charity for update.	unicates with station r	manager.			

#### **SCHEDULE L**

(Form 990 or 990-EZ)

**Transactions With Interested Persons** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

Name	of the organization		•						Emplo	yer ide	ntificat	on nu	mber		
HIGH	ADVENTURE GOSPEL	COMMUNICAT	ION MINISTRIE	S, INC							46-0	)5 <u>2</u> 22	44		
Par	Excess Bene Complete if the	fit Transactior ne organization	ns (section 501 answered "Ye	(c)(3), : s" on F	section Form 99	501(c)(4), a 0, Part IV, I	nd 50 ine 25	01(c)(29) co 5a or 25b	rganiz , or Fo	ations rm 99	only) 0-EZ,	Part	V, line	40b	
1	(a) Name of disqualified	nerson	(b) Relationship be			person and		(c) De	escriptio	n of trai	neactio	n		(d) Cor	rected?
	(a) Name of disquamed	person	,	organiza	ition			(0) 0	-scriptio	ii oi uai	ISACTIO	1		Yes	No
(1)								· -							
(2)															
(3)															
(4)			·			· · - · · -									
_ (5)															
(6)															
2	Enter the amount under section 4958		by the organ		n manag			ied perso	ons du 	ring t	he ye l	ar ► \$	6		
3	Enter the amount o	f tax, if any, on	line 2, above,	reimbu	ursed by	the organi	izatio	n			!	▶ \$	<u> </u>		
Par	Complete if th	Vor From Inter ne organization eported an amo	answered "Ye	s" on F 990, Pa (d) Lo	art X, line	0-EZ, Part 'e 5, 6, or 22	2.	38a or F		1	urt IV,			_	ntten
		with organization	loan		m the	principal an	nount					by bo	oard or nittee?	agree	ment?
				То	From					Yes	No	Yes	No	Yes	No
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Total Part	Grants or Ass	sistance Bene			sons.			\$		\$87.7°	<b>***</b>	4	; #	+,	<b>6</b>
	Complete if th	e organization	answered "Ye	s" on F	Form 990	0, Part IV, I	ine 27	7.							
(a	Name of interested persor		ship between intercand the organization		c) Amount	of assistance	(	(d) Type of a	issistano	e	(e)	) Purpo	se of a	ssistan	ce
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(10)															

Part IV	Business Transactions Involv Complete if the organization ar	ving Interested Persons. Inswered "Yes" on Form 99	0, Part IV, line 28a, 2	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
					Yes	No
	ld McLaughlin	US Dir - CDN Officer	18,567.37	Cheque to CDN Charity	-	<b>✓</b>
(2)						<del>                                     </del>
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(10) Part V	Supplemental Information Provide additional information	for responses to questions	on Schedule L (see	instructions).		
	HAGCM INC USA charity is also of					
Funds rece	ived by the CDN charity were for the	ne invoiced cost of radio airt	ime on international	shortwave and FM stations and/o	r equipm	ent.
Doumont is	based on support documentation	from Canadian ministry for	any airtimo or oquinm	nant .		
Paymentis	based on support documentation	irom Canadian ministry for a	arry airtime or equipm	ierit.		
Canadian o	harity is subject to an annual indep	pendent audit each year.				
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#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

2014

46-0522244

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ.

Open to Public ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Employer identification number

HIGH ADVENTURE GOSPEL COMMUNICATION MINISTRIES INC	46-0522244
PART III (4.d)	
Program Support: Radio Planting Kenya \$5,500 00 Purchased FM transmitter for radio station and up	graded studio Support reports,
document and photos provided	
Program Support: Radio Planting Zambia \$5,000.00 Purchased FM Transmitter Photos and back up s	support documents provided.
Volunteers travelled at no expense to the ministry to verify	
Program Support: Radio planting Iraq \$909.00 Repair transmitter part. Back up documents provided.	Volunteers travelled at no expense to
the organziation to oversee and monitor project Listener response reports provided.	
PART VI (2)	
Family relationship between Directors - husband and wife	
PART VI (11.b)	
Copy of Form and Schedules provided to Directors for review before submission	
PART VI (15 b)	
No compensation paid by organization all volunteers	
PART VI (19)	······
Documents, policies, financial statments are available upon request  The following statement is also i	ndicated on our web site and all
publications. "A copy of the official registration and financial information may be obtained from the D	ivision of Consumer Resources by
calling toll free (800 135 7352) within the state of Florida Registration does not imply endorsement, a	oproval or recommendation by the
state "	

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
	•••••