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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2014

OMB No. 1545-1150

Open to Public Inspection

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

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

inter				,
A For the 2014 calend		2014 calendar year, or tax year beginning , 2014, and ending		, 20
В	check if ap		Employer id	ientification number
	Address c	change Missionary Wings INC	86-	6056276
	Name cha	Number and street (or P.O. box, if mall is not delivered to street address) Room/suite E	Telephone r	umber
=	initial retu		623	935-3703
~	Final retur Amended	City or town, state or province, country, and ZIP or foreign postal code	Group Exe	
-	-	on pending Litchfield Park, AZ 85340	Number	· ·
			eck ▶ □	if the organization is not
	Vebsite			ach Schedule B
		· · · · · · · · · · · · · · · · · · ·		0-EZ, or 990-PF).
		organization: Corporation Trust Association Other		
		is 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets	~
		lumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins		o for Part I)
	al L	· · · · · · · · · · · · · · · · · · ·		•
		Check if the organization used Schedule O to respond to any question in this Part I.		
	1	Contributions, gifts, grants, and similar amounts received	· 1	
	2	Program service revenue including government fees and contracts	. 2	
	3	Membership dues and assessments	. 3	
	4	Investment income	. 4	
	5a	Gross amount from sale of assets other than inventory 5a		
	b	Less: cost or other basis and sales expenses		
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. <u>5c</u>	
	6	Gaming and fundraising events		
en L	а	Gross income from gaming (attach Schedule G if greater than \$15,000)		
Revenue	b	Gross Income from fundralsing events (not including \$ of contributions		
ď		from fundraising events reported on line 1) (attach Schedule G if the		
	1	sum of such gross income and contributions exceeds \$15,000)		
	C	Less: direct expenses from gaming and fundraising events 6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	act	
	İ	line 6c)	· 6d	
	7a	Gross sales of inventory, less returns and allowances		
	b	Less: cost of goods sold		
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	
	8	Other revenue (describe in Schedule O)	. 8	
	8	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	0
	10	Grants and similar amounts paid (list in Schedule O) 尺臣(压)(压)	. 10	
	11	Benefits paid to or for members	. 11	
98	12	Salaries, other compensation, and employee benefits :	. 12	
5	13	Professional fees and other payments to independent contractors 1 8 2015.	. 13	
Expenses	14	Occupancy, rent, utilities, and maintenance	. 14	
Δ	15	Printing, publications, postage, and shipping	. 15	
	16	Other expenses (describe in Schedule O)	. 16	
	17	Total expenses. Add lines 10 through 16	▶ 17	······································
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	40	
Į,	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree wi		
Ş		end-of-year figure reported on prior year's return)		102945
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	. 20	21.710
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	81,235
Eo-		work Reduction Act Notice see the sensyste instructions	- 1 -	Form 9904EZ (2014)

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Page	-

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Form	MMU-	124	41

Commi	380-LZ (2014)					. ago =
Pa	rt II Balance Sheets (see the instructions f	•				
	Check if the organization used Schedule	O to respond to a	ny question in this			
	•		-	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	• • • • •			22	50
23 24	Land and buildings				23	74,185 7000
25	Total assets				25	81 235
26	Total liabilities (describe in Schedule O)		:		26	
27	Net assets or fund balances (line 27 of column		<u>-</u>	102 945	27	81,235
Par	t III Statement of Program Service Accomp					
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III	(Recu	Expenses uired for section
	t is the organization's primary exempt purpose?				501(c	:)(3) and 501(c)(4)
	cribe the organization's program service accomplis				organ other	nizations; optional for s.)
as n pers	neasured by expenses. In a clear and concise mones benefited, and other relevant information for ea	anner, describe the ch program title.	services provided	, the number of	0	~ ,
28		ion program and	 			
						ļ
						ļ
	(Grants \$) If this amount	Includes foreign gra	ints, check here .	▶ 🗆	28a	
29						
				ļ		
	(Grants \$) If this amount	includes foreign gra	into chack hara	L m	29a	
30	(Crants v) It this amount	includes foreign gra	ints, check flore .	· · · · · · · · · · · · · · · · · · ·	230	<u> </u>
					!	
		includes foreign gra	ints, check here .	▶ □	30a	
31	Other program services (describe in Schedule O)					
22	(Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra	ints, check here .	<u>···▶</u> ↓	31a	
Par					32	tions for Part M
	Check if the organization used Schedule	• • •				🗷
		(b) Average	(c) Reportable	(d) Health benefits,	T	* at
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)		at	estimated amount of the compensation
	····	dovoted to position	(if not paid, enter -0-)	deferred compensation	4_	
D	avid Arave - President		0	0		0
_ <u></u>			2	_	+	
R	obert Moseley - V. P.	-0-	-0	0		-0-
			ľ		Ţ	
	larence Stewart Director	-0	-0-	-0-		
<i>I</i> =	Ian Moseley - C.E.O.	-0-	.0	.0		0
				 	+	
J	oshua Arave - Sec/T	-0-	-0-	-0-		0
			1		1	
7	erry Amalong - Director	-0-	-0-	-0-	↓_	-
	7					
					┼—	
					+	
					+-	
					+	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
	instructions for Part v) Check if the organization used Schedule O to respond to any question in this	art	Yes	No
33 ໍ	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
¢	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a — —			
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Initiation fees and capital contributions included on line 9	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ► ;			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
•	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed An Zona	- 27	·	-7-0
42a	The organization's books are in care of ► EVan Moseley Telephone no. ►623 Located at ► 202 W. Sonoma Dr/Litchfield Pk., AZ ZIP+4 ► 85.			
b	Located at ► 202 W. Sonoma Dr/Litchflell Tk. AZ ZIP+4 ► 85. At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	270 42b	Yes	No X
	If "Yes," enter the name of the foreign country: ▶			
	See the Instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	· {	ا نو	▶ □
440	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a	completed instead of Form 990-EZ	44a		X
b	completed instead of Form 990-EZ	44b	+	X
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		×
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		X

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46	Did the organization engage, directo candidates for public office? If "	tly or indirectly, in political o	campaign activities on	behalf of or in oppo			No
Part	VI Section 501(c)(3) organiz All section 501(c)(3) organi 50 and 51.	ations only izations must answer que	estions 47-49b and	52, and complete	···	s for lin	
	Check if the organization us	sea Scheaule O to respond	to any question in t	nis Part VI		12	<u>. B</u>
47	Did the organization engage in lo year? If "Yes," complete Schedule		section 501(h) election			Yes	1
48	Is the organization a school as desc					8	交
49a	Did the organization make any tran					9a	
b	If "Yes," was the related organizati					9b	文
50	Complete this table for the organize	ation's five highest comper	nsated employees (oth	ner than officers, dire	ectors, tru	stees ar	nd key
	employees) who each received mo	re than \$100,000 of compe	nsation from the orga	nization. If there is n	one, enter	"None."	n
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employ benefit plans, and defen- compensation			
51	Total number of other employees p Complete this table for the organi \$100,000 of compensation from the (a) Name and business address of each	ization's five highest compose organization. If there is no	ensated independent		ach receive		e thar

	Total number of allow body						
52	Total number of other independent Did the organization complete s completed Schedule A	_	•	nizations must atta		es 🔲	No
Under p	penalties of perjury, I declare that I have examinated, and complete. Declaration of preparer (o	ned this return, including accompany	ying schedules and stateme	ents, and to the best of my	/ knowledge	and bellef,	it is
	rrect, and complete. Declaration of preparer (o	ther than officer) is based on all into	ermation of which preparer h	ias any Knowledge.	-/		
Sign Here	Signature of officer [NC 5] Type or print name and title	Mosele 4		Date /	//3		
Paid	Print/Type preparer's name	Preparer's signature	Dai	te Check self-em		1	
Preparent	_ /	······		Firm's EIN ▶			
Use (Firm's address >		· · · · · · · · · · · · · · · · · · ·	Phone no.		 	
May th	ne IRS discuss this return with the pi	reparer shown above? See i	nstructions		► Y	es 🔲	No

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) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-E2.

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

OMB No. 1545-0047

Open to Public

Inspection

Name	of the organization.					Employer identification	
	Missiphary	Wings	INC			86-605	6276
Par	t I Reason for Public	Charity Status (All organizations mus	t comple	ete this p	art.) See instruction	ons.
The c	organization is not a private f						
1	A church, convention of				ection 17	70(b){1}(A)(l).	
2	A school described in se		• •				
3	A hospital or a cooperati						MM - 51 41 -
4	A medical research orga hospital's name, city, and	•	o conjunction with a nos	spital desc	cribed in i	section 1/U(D)(1)(A)	(III). Enter the
	•		i a callaga ar universit	, owned	ar aparat	ad by a government	in unit described in
5	An organization operate section 170(b)(1)(A)(iv).	(Complete Part II.)			-	-	idi unit uescribeu ii
6	A federal, state, or local						- 44
7	An organization that nor described in section 170			pport from	n a gover	mmental unit or tron	n the general public
8	A community trust descr	ribed in section 17 0)(b)(1)(A)(vi). (Complete	Part II.)			
9	☐ An organization that nor						
	receipts from activities						
	support from gross investigation acquired by the organization						x) irom businesses
10	An organization organize						
11	An organization organize						out the numoses of
•••	one or more publicly sup						
	the box in lines 11a throu						
а	Type I. A supporting of	rganization operate	d, supervised, or contro	olled by it:	s support	ed organization(s), ty	pically by giving
	the supported organization. You mus		o regularly appoint or el /, Sections A and B.	ect a maj	ority of th	e directors or truste	es of the supporting
b	☐ Type II. A supporting of	organization supervi	ised or controlled in cor	nection v	vith its su	pported organization	n(s), by having
			organization vested in t	he same	persons t	hat control or manaç	ge the supported
	organization(s). You m						
C			rting organization opera ons) . You must compl e				y integrated with,
d							
			anization generally mus				an attentiveness
		•	complete Part IV, Seci				9. T
•	functionally integrated,	or Type III non-fun	a written determination ctionally integrated sup				II, Type III
f	Enter the number of suppo	•				· · · · · · ·	ا
<u>g</u>			·····	 			
	(i) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9	listed in yo	ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
		1	above or IRC section (see instructions))	docu	ıment?	instructions)	instructions)
	NONE		(see instructions))	Yes	No	1	
/A\	100102			 	 	<u> </u>	
(A)							
(B)					1		
(C)							
(D)				- 	 		
(E)				 			
·				 	<u> </u>		
Total	1	ĺ					

Part								
	(Complete only if you checked the						ialify under	•
	Part III. If the organization fails to	o quality unde	er the tests is	stea below, p	lease comple	ete Part III.)		
	on A. Public Support	43.0040	D 20044	1.1.0040	1 1 2 2 2 4 2	1 1-3 0044	1 40 T-4-1	
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not					1		
	include any "unusual grants.")	NONE		Ì		1		
2	Tax revenues levled for the	NONE		 		 		
2	organization's benefit and either pald							
	to or expended on its behalf		İ					
3	The value of services or facilities						 	
	furnished by a governmental unit to the				1		1	
	organization without charge			1				
4	Total. Add lines 1 through 3							
5	The portion of total contributions by							
•	each person (other than a							
	governmental unit or publicly		ĺ			1	1	
	supported organization) included on							
	line 1 that exceeds 2% of the amount		1	[į	
	shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.				<u> </u>		<u> </u>	
	on B. Total Support	<u>,</u>		g	 	· · · · · · · · · · · · · · · · · · ·		
_	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
7	Amounts from line 4					ļ	ļ	
8	Gross income from interest, dividends,			1			1	
	payments received on securities loans,			ł	}		ł	
	rents, royalties and income from similar sources		1	}	1			
	Net income from unrelated business					 	 	
9	activities, whether or not the business		1	}				
	is regularly carried on		1			İ	l l	
10	Other income. Do not include gain or			 	 	 	 	
,,,	loss from the sale of capital assets			ļ				
	(Explain in Part VI.)]					
11	Total support. Add lines 7 through 10					 	 	
12	Gross receipts from related activities, etc	. (see instructi	ons)		• • • •	12	·———	
13	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)	
	organization, check this box and stop he	re	<u>.</u>		<u>.</u>		▶	
Sect	on C. Computation of Public Suppor	rt Percentag	e					
14	Public support percentage for 2014 (line		-			14		%
15	Public support percentage from 2013 Scl					15		%
16a	331/3% support test—2014. If the organi							_
	box and stop here. The organization qua	•	•	_				
b	331/a% support test—2013. If the organ check this box and stop here. The organ					9 15 is 331/3%	or more, ▶	
17a	10%-facts-and-circumstances test-26							
	10% or more, and if the organization me							
	Part VI how the organization meets the "f			-	₹	, -	supported	
	organization						▶	
b	10%-facts-and-circumstances test—26							
	15 is 10% or more, and if the organization							
	Explain in Part VI how the organization m				-	=		_
40	supported organization							Ш
18	Private foundation. If the organization di	а пот спеск а	pox on line 13	, 16a, 16b, 1/a	a, or 1/D, chec	K this box and	1 S 88	

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.

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Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

Wings

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

Inspection Employer identification number 86-6056276

44c: We do not provide indoor tanning services