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Extended to February 16, 2016
Return of Private Foundation

OMB No 1545-0052

2014

Open to Public Inspection

Form 990-PF

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-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2014 or tax year beginning JUL 1, 2014, and ending JUN 30, 2015

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

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

Room/suite: _____

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

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

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

C If exemption application is pending, check here

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

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 1,592,767.**

J Accounting method: Cash Accrual
 Other (specify) _____

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		869,473.			
2 Check <input type="checkbox"/> If the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		10,626.	10,626.	10,626.	Statement 1
4 Dividends and interest from securities		1,182.	1,182.	1,182.	Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-10,444.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances		22,842.			Statement 3
b Less Cost of goods sold		30,342.			Statement 4
c Gross profit or (loss)		-7,500.		-7,500.	
11 Other income		356.	0.	356.	Statement 5
12 Total Add lines 1 through 11		863,693.	11,808.	4,664.	
13 Compensation of officers, directors, trustees, etc		194,082.	0.	0.	194,082.
14 Other employee salaries and wages		170,980.	0.	0.	170,980.
15 Pension plans, employee benefits		81,241.	0.	0.	81,241.
16a Legal fees Stmt 6		8,268.	0.	0.	8,268.
b Accounting fees Stmt 7		17,748.	0.	0.	17,748.
c Other professional fees Stmt 8		9,000.	0.	0.	9,000.
17 Interest					
18 Taxes Stmt 9		26,255.	0.	0.	26,028.
19 Depreciation and depletion		97,323.	0.	97,137.	
20 Occupancy		15,605.	0.	0.	15,534.
21 Travel, conferences, and meetings		8,043.	0.	0.	7,658.
22 Printing and publications		47,105.	0.	0.	38,877.
23 Other expenses Stmt 10		225,753.	0.	0.	214,088.
24 Total operating and administrative expenses. Add lines 13 through 23		901,403.	0.	97,137.	783,504.
25 Contributions, gifts, grants paid		2,000.			2,000.
26 Total expenses and disbursements. Add lines 24 and 25		903,403.	0.	97,137.	785,504.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-39,710.			
b Net investment income (if negative, enter -0-)			11,808.		
c Adjusted net income (if negative, enter -0-)				0.	

Handwritten marks: 9-291, 60

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	4,385.	1,875.	1,875.
	2 Savings and temporary cash investments	666,977.	692,234.	692,234.
	3 Accounts receivable ▶ 657.			
	Less: allowance for doubtful accounts ▶	906.	657.	657.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶	5,000.	0.	0.
	8 Inventories for sale or use	33,084.	45,178.	45,178.
	9 Prepaid expenses and deferred charges	7,365.	13,418.	13,418.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 13	50,325.	52,071.	52,071.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶ 1,818,047.				
Less: accumulated depreciation Stmt 12 ▶ 1,031,413.	861,111.	786,634.	786,634.	
15 Other assets (describe ▶ Deposits)	700.	700.	700.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,629,853.	1,592,767.	1,592,767.	
Liabilities	17 Accounts payable and accrued expenses	52,042.	54,056.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	52,042.	54,056.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	1,577,811.	1,538,711.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	1,577,811.	1,538,711.		
31 Total liabilities and net assets/fund balances	1,629,853.	1,592,767.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,577,811.
2 Enter amount from Part I, line 27a	2	-39,710.
3 Other increases not included in line 2 (itemize) ▶ See Statement 11	3	610.
4 Add lines 1, 2, and 3	4	1,538,711.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,538,711.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Parking cover	P	10/22/14	10/22/14
b Green dome awning	P	12/23/02	02/28/15
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		10,000.	-10,000.
b	856.	1,300.	-444.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-10,000.
b			-444.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-10,444.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	-10,000.

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

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

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

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

Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	876,386.	706,595.	1.240295
2012	1,104,845.	728,276.	1.517069
2011	521,269.	493,873.	1.055472
2010	505,127.	196,927.	2.565047
2009	457,419.	170,317.	2.685692

2 Total of line 1, column (d)	2	9.063575
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.812715
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	29,619.
5 Multiply line 4 by line 3	5	53,691.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	118.
7 Add lines 5 and 6	7	53,809.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	785,504.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	118.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	118.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	118.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	236.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	236.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	118.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> 0. Refunded <input checked="" type="checkbox"/>	11	118.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ See Statement 14		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.ldi.org</u>	X		
14	The books are in care of ► <u>Mark Crutcher</u> Telephone no. ► <u>940-380-8800</u> Located at ► <u>204 Cardinal, Denton, TX</u> ZIP+4 ► <u>76201</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		15	N/A
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►		16	Yes No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

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

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870. X

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 15		194,082.	35,364.	0.

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

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 See Statement 16	785,504.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3 ▶ 0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	2,097.
b	Average of monthly cash balances	1b	27,973.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	30,070.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	30,070.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	451.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	29,619.
6	Minimum investment return. Enter 5% of line 5	6	1,481.

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

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII **Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	785,504.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	785,504.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	118.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	785,386.

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

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶ 03/04/98

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0.	0.	0.	0.	0.
b 85% of line 2a	0.	0.	0.	0.	0.
c Qualifying distributions from Part XII, line 4 for each year listed	785,504.	876,386.	1,104,845.	521,269.	3,288,004.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	785,504.	876,386.	1,104,845.	521,269.	3,288,004.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	987.	23,553.	24,276.	16,463.	65,279.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a <i>Paid during the year</i></p> <p>L.E.A.R.N. 1817 Broadell Drive Fayetteville, NC 28311</p>	None	Public Charity	Provide transportation and working capital for the organization	2,000.
Total				2,000.
<p>b <i>Approved for future payment</i></p> <p>None</p>				
Total				0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a Life Talk video sales					294.
b Video royalties					62.
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	10,626.	
4 Dividends and interest from securities			14	1,182.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-10,444.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					-7,500.
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		1,364.	-7,144.
13 Total. Add line 12, columns (b), (d), and (e)					-5,780.

(See worksheet in line 13 instructions to verify calculations.)

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

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

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2014

Name of the organization

Employer identification number

Life Dynamics, Inc.

75-2436409

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

Life Dynamics, Inc.

75-2436409

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BJ & Becky Posey P.O. Box 2226 Denton, TX 76202	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	David Lyon P.O. Box 2226 Denton, TX 76202	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Patrick Selfridge P.O. Box 2226 Denton, TX 76202	\$ 14,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	The Thirteen Foundation P.O. Box 2226 Denton, TX 76202	\$ 600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	The Moran Foundation P.O. Box 2226 Denton, TX 76202	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	W. G. Christianson Foundation P.O. Box 2226 Denton, TX 76202	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Life Dynamics, Inc.

75-2436409

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

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Access Bank-CD	3,087.	3,087.	3,087.
Compass Bank-MMA	141.	141.	141.
Centon Area Teachers Credit Union-CD	3,626.	3,626.	3,626.
Centon Area Teachers Credit Union-Savings	624.	624.	624.
NorthStar Bank-CD	3,148.	3,148.	3,148.
Total to Part I, line 3	10,626.	10,626.	10,626.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Charles Schwab	1,182.	0.	1,182.	1,182.	1,182.
Total to Part I, line 4	1,182.	0.	1,182.	1,182.	1,182.

Form 990-PF	Income and Cost of Goods Sold Included on Part I, Line 10	Statement 3
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Income

1. Gross receipts	22,842	
2. Returns and allowances		
3. Line 1 less line 2		22,842
4. Cost of goods sold (line 15)	30,342	
5. Gross profit (line 3 less line 4).		-7,500
6. Other Income		
7. Gross Income (add lines 5 and 6)		-7,500

Cost of Goods Sold

8. Inventory at beginning of year	33,084	
9. Merchandise purchased.		
10. Cost of labor.		
11. Materials and supplies		
12. Other costs.	42,436	
13. Add lines 8 through 12		75,520
14. Inventory at end of year	45,178	
15. Cost of goods sold (line 13 less line 14).		30,342

Form 990-PF	Cost of Goods Sold - Other Costs	Statement	4
Description		Amount	
Materials, supplies, animation, publishing		42,436.	
Total Other Costs		42,436.	

Form 990-PF	Other Income			Statement	5
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income		
Life Talk video sales	294.	0.	294.		
Video royalties	62.	0.	62.		
Total to Form 990-PF, Part I, line 11	356.	0.	356.		

Form 990-PF	Legal Fees				Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
Legal fees	8,268.	0.	0.	8,268.		
to Form 990-PF, Pg 1, ln 16a	8,268.	0.	0.	8,268.		

Form 990-PF	Accounting Fees				Statement	7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
Accounting fees-taxes	7,148.	0.	0.	7,148.		
Accounting fees-audit	10,600.	0.	0.	10,600.		
Accounting fees-other	0.	0.	0.	0.		
to Form 990-PF, Pg 1, ln 16b	17,748.	0.	0.	17,748.		

Form 990-PF	Other Professional Fees			Statement	8
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Consulting fees-fundraising	9,000.	0.	0.	9,000.	
o Form 990-PF, Pg 1, ln 16c	9,000.	0.	0.	9,000.	

Form 990-PF	Taxes			Statement	9
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Payroll taxes	25,755.	0.	0.	25,755.	
Other taxes	273.	0.	0.	273.	
Excise taxes	227.	0.	0.	0.	
o Form 990-PF, Pg 1, ln 18	26,255.	0.	0.	26,028.	

Form 990-PF	Other Expenses			Statement	10
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Bank charges and credit card fees	4,704.	0.	0.	4,704.	
Computer and internet expense	80,511.	0.	0.	80,099.	
Consulting services	11,920.	0.	0.	11,920.	
Insurance	20,275.	0.	0.	20,275.	
Postage, Copies, and Faxes	45,480.	0.	0.	45,711.	
Repairs and Maintenance	10,234.	0.	0.	10,234.	
Research materials	575.	0.	0.	575.	
Office supplies	18,817.	0.	0.	15,860.	
Telephone	16,924.	0.	0.	16,712.	
Automobile expense	583.	0.	0.	303.	
Fundraising fees	3,236.	0.	0.	3,086.	
Miscellaneous	926.	0.	0.	926.	
Advertising	11,568.	0.	0.	3,683.	
o Form 990-PF, Pg 1, ln 23	225,753.	0.	0.	214,088.	

Form 990-PF	Other Increases in Net Assets or Fund Balances	Statement	11
Description		Amount	
Net Unrealized Gains on Investments		610.	
Total to Form 990-PF, Part III, line 3		610.	

Form 990-PF	Depreciation of Assets Not Held for Investment	Statement	12
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Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
Computer software	1,057.	1,057.	0.	0.
Computer software	1,100.	1,100.	0.	0.
Building improvements	4,749.	3,702.	1,047.	1,047.
Building improvements	836.	643.	193.	193.
Building improvements	780.	591.	189.	189.
Equipment	18,176.	18,176.	0.	0.
Equipment	15,463.	15,463.	0.	0.
Equipment	2,758.	2,758.	0.	0.
Computer software	545.	545.	0.	0.
Building-204 Cardinal	478,085.	183,374.	294,711.	294,711.
Building improvements-204 Cardinal	5,561.	4,191.	1,370.	1,370.
Building improvements-landscaping-4 Cardinal	6,059.	4,560.	1,499.	1,499.
Building improvements-204 Cardinal	33,193.	24,988.	8,205.	8,205.
Building improvements-204 Cardinal	6,189.	4,664.	1,525.	1,525.
Building improvements-204 Cardinal	56,185.	55,921.	264.	264.
Building improvements-204 Cardinal	18,133.	13,652.	4,481.	4,481.
Building improvements-204 Cardinal	7,166.	5,398.	1,768.	1,768.
Building improvements-204 Cardinal	16,774.	12,624.	4,150.	4,150.
Land-204 Cardinal	112,566.	0.	112,566.	112,566.
Building improvements	6,862.	5,162.	1,700.	1,700.
Building improvements	5,178.	3,875.	1,303.	1,303.
Building improvements	5,987.	4,444.	1,543.	1,543.
Building improvements	40,297.	29,812.	10,485.	10,485.
Building improvements	17,781.	13,116.	4,665.	4,665.
Building improvements	5,634.	4,146.	1,488.	1,488.
Building improvements	7,347.	5,389.	1,958.	1,958.
Building improvements	2,875.	2,101.	774.	774.

computer software	5,508.	5,508.	0.	0.
video amplifier/cable	528.	528.	0.	0.
CP 622 Printer	2,819.	2,819.	0.	0.
disc equipment (pallet lift)	502.	502.	0.	0.
Canon wide angle lens	4,365.	4,365.	0.	0.
DPA Microphones	1,930.	1,930.	0.	0.
Audio Board	1,968.	1,968.	0.	0.
teledi-cam	20,519.	20,519.	0.	0.
conference phone, digital				
recorder, monitor, etc	3,329.	3,329.	0.	0.
safe	1,120.	1,120.	0.	0.
table	1,200.	1,200.	0.	0.
panel for booth	1,315.	1,315.	0.	0.
lights & gobos	1,234.	1,234.	0.	0.
office equipment	69,331.	69,331.	0.	0.
electronic equipment	9,652.	9,652.	0.	0.
miscellaneous equipment	7,255.	7,255.	0.	0.
meta recorder/players, etc.	24,169.	24,169.	0.	0.
press Deluxe editing equipment	23,901.	23,901.	0.	0.
computer & electronic equipment	40,672.	40,672.	0.	0.
acoustic systems	7,584.	7,584.	0.	0.
furniture & fixtures	26,022.	26,022.	0.	0.
computer				
software-Firewall	865.	865.	0.	0.
software-Quickbooks 2003	501.	501.	0.	0.
glasschrome Office furniture	1,260.	1,260.	0.	0.
D Cabinets (2) and bookcase	957.	957.	0.	0.
MCE Microphones	1,443.	1,443.	0.	0.
video security system	1,571.	1,571.	0.	0.
scanner and modem	1,759.	1,759.	0.	0.
P Fax machine	250.	250.	0.	0.
Sony GVD-900 Mini CV				
alkman/Screen	1,603.	1,603.	0.	0.
Sony GVD-800 Digital 8				
alkman/Screen, 2				
headsets	1,081.	1,081.	0.	0.
Mac Computer, Headphone, binding machine	1,164.	1,164.	0.	0.
Hell Optiplex GX240				
computer	1,352.	1,352.	0.	0.
safe American Safe Depot	1,749.	1,749.	0.	0.
sofa for Studio, Table				
and 3 Stools	1,725.	1,725.	0.	0.
Anton Electrical-Bldg improvements	628.	441.	187.	187.
audio and Video System, laminate Tables	10,007.	6,956.	3,051.	3,051.
set Remodeling	14,336.	11,949.	2,387.	2,387.

et Remodeling-Electrical nd Flooring	7,041.	5,864.	1,177.	1,177.
et Remodeling	4,303.	2,918.	1,385.	1,385.
hredder	6,595.	6,595.	0.	0.
oshiba Laptop & ccessories	2,362.	2,362.	0.	0.
leader LVS 5850 & Leader BO 5860	1,750.	1,750.	0.	0.
pple Computer, Digital rinter, 60 IN TV	7,226.	7,226.	0.	0.
8 Inch Equipment Rack	900.	900.	0.	0.
iewsonic Video Recording ystem	1,336.	1,336.	0.	0.
ideo Router, Editing esk, DVD Writer	9,998.	9,998.	0.	0.
onda Riding Lawnmower	1,000.	1,000.	0.	0.
quipment, TV Control oom	11,874.	11,874.	0.	0.
esk and chair	1,014.	1,014.	0.	0.
uilding mprovements-Electric/HVA	2,223.	1,735.	488.	488.
uilding mprovements-Renovate ets	2,523.	1,960.	563.	563.
uilding mprovements-Renovate ets	6,089.	6,089.	0.	0.
uilding mprovements-renovate ets	1,555.	1,205.	350.	350.
/C for Studio	598.	598.	0.	0.
CD Monitor	821.	821.	0.	0.
ehringer CD Recorder and omposer stereo	947.	947.	0.	0.
ony CD Recorder, mplifiers, mixer	2,574.	2,525.	49.	49.
elephone Computer, isplays and timer/keypad	3,516.	3,516.	0.	0.
hone recorder (16 hannel) and headset	6,520.	6,520.	0.	0.
acintosh Computer	2,720.	2,720.	0.	0.
HF Req Agile Wireless nd Handheld transmitter	2,003.	2,003.	0.	0.
alking Tech Computer and onitor	2,255.	2,255.	0.	0.
editing Equipment for udio	26,744.	26,744.	0.	0.
asler Mailing System Model #WJ150)	5,128.	5,128.	0.	0.
ikon Digital Camera D70	1,110.	1,110.	0.	0.
DK-Computer workstation	1,211.	1,211.	0.	0.
ldg improvement-Brick ailbox	950.	950.	0.	0.

Telephone System				
Studio)-Split to dispose				
f a portion	7,676.	7,676.	0.	0.
Laptop Computer	1,357.	1,357.	0.	0.
V/DVD Combo (Conference				
Room)	700.	700.	0.	0.
Printer-Oce Model 8465	1,635.	1,635.	0.	0.
Cameras, Video Equipment	5,701.	5,291.	410.	410.
Cameras, Video Equipment	10,736.	9,971.	765.	765.
V-Big Screen	1,750.	1,625.	125.	125.
Computer-Mac	2,290.	2,290.	0.	0.
Building				
Improvements-Roof	18,646.	2,609.	16,037.	16,037.
Computer & server	3,180.	2,942.	238.	238.
Building				
Improvements-Fence	1,500.	488.	1,012.	1,012.
Building Improvements-A/C				
Unit	4,413.	457.	3,956.	3,956.
Computer - Apple Mac	3,885.	3,205.	680.	680.
Building				
Improvements-Tile Floor	15,165.	1,916.	13,249.	13,249.
Elite SL 3000 Slide Gate				
Operator	3,607.	840.	2,767.	2,767.
Portel BCM50 Telephone				
System	6,836.	4,785.	2,051.	2,051.
Computer-Intel 4GB DDR3				
System	1,689.	1,183.	506.	506.
Computer-Intel 4GB DDR3				
Systems	4,372.	3,059.	1,313.	1,313.
17 IN iMac	2,297.	1,607.	690.	690.
Alex 15 Teleprompter	1,468.	735.	733.	733.
P Laptop	1,059.	742.	317.	317.
Sharp 52 in LED	1,200.	599.	601.	601.
Security Camera System	5,127.	2,562.	2,565.	2,565.
Desk, Crendenza, and				
Chair-Dallas Desk	2,142.	1,071.	1,071.	1,071.
Reception Station and				
Chair	2,084.	1,043.	1,041.	1,041.
Results Plus Gifts				
Software	2,595.	2,595.	0.	0.
2011 Chrysler 300	35,026.	24,518.	10,508.	10,508.
2011 Ford Econoline Van	26,234.	18,364.	7,870.	7,870.
Building improvements	18,911.	1,744.	17,167.	17,167.
2013 Jeep Grand Cherokee	25,362.	12,680.	12,682.	12,682.
Ice Machine-Model				
QD0272A	3,500.	1,250.	2,250.	2,250.
Camcorders (6) with lens				
and supplies	107,927.	38,545.	69,382.	69,382.
Teleprompters, Mixer,				
Switcher, Controller	15,567.	5,560.	10,007.	10,007.
Production Switcher and				
Broadcast Control Panel	1,889.	675.	1,214.	1,214.
Asus Desktop MB,				
Optical Fiber SDI Scope	1,633.	817.	816.	816.

Life Dynamics, Inc.	75-2436409			
afe, #3018	1,000.	357.	643.	643.
amcorder, ProHD and emory card	2,051.	733.	1,318.	1,318.
channel Voice Logging ecorder	6,524.	2,330.	4,194.	4,194.
7 IN iMac	2,517.	1,258.	1,259.	1,259.
ona LHI, KLHI-Box, ADBE reative Suite	2,448.	875.	1,573.	1,573.
afehouse (in Warehouse)				
M Specialties	24,647.	1,817.	22,830.	22,830.
lectronic entry locksets	5,467.	403.	5,064.	5,064.
quipment-Life Talk	3,094.	1,105.	1,989.	1,989.
014 Dodge Durango	40,597.	12,179.	28,418.	28,418.
Pistachio Trees	3,000.	300.	2,700.	2,700.
mprovements-Radio room	6,351.	265.	6,086.	6,086.
mprovements-Studio	2,973.	111.	2,862.	2,862.
oof- 2 bldgs	22,612.	701.	21,911.	21,911.
7IN JVC 3G HDSI/SDI udio Monitors	2,694.	808.	1,886.	1,886.
4IN JVC 3G HDSI/SDI udio Monitors	3,794.	1,138.	2,656.	2,656.
Mac ITEL i5 3.2 GHZ omputer	2,049.	615.	1,434.	1,434.
D SDI Time Code enerator/Reader	2,674.	802.	1,872.	1,872.
5In Monitor, Professional CD	4,057.	1,217.	2,840.	2,840.
DI/HD-SDI Switcher	1,989.	597.	1,392.	1,392.
Dyson Airblade Hand ryers and installation	5,664.	1,214.	4,450.	4,450.
harp 52 in LED 1080P	6,630.	1,160.	5,470.	5,470.
indows 7 Pro 64 orkstation	1,585.	40.	1,545.	1,545.
pple Mac Pro Customized	11,709.	293.	11,416.	11,416.
mprovements-new awning	3,366.	84.	3,282.	3,282.
o 990-PF, Part II, ln 14	<u>1,818,047.</u>	<u>1,031,413.</u>	<u>786,634.</u>	<u>786,634.</u>

Form 990-PF Corporate Stock Statement 13

Description	Book Value	Fair Market Value
Charles Schwab	52,071.	52,071.
Total to Form 990-PF, Part II, line 10b	<u>52,071.</u>	<u>52,071.</u>

Part IX-A Summary of Direct Charitable Activities

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

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Land											
98	Land-204 Cardinal	071500L				112,566.			112,566.			0.
	* 990-PF Pg 1 Total					112,566.		0.	112,566.	0.	0.	0.
	- Land											
	Building											
	Building-204											
89	Cardinal	071500SL		39.00	17	478,085.			478,085.	171,115.		12,259.
	* 990-PF Pg 1 Total					478,085.		0.	478,085.	171,115.	0.	12,259.
	- Building											
	Building											
	improvements											
	Building											
54	improvements	072999SL		15.00	17	4,749.			4,749.	3,385.		317.
	Building											
55	improvements	111299SL		15.00	17	836.			836.	587.		56.
	Building											
56	improvements	051600SL		15.00	17	780.			780.	539.		52.
	Building											
90	improvements-204 Ca	071500SL		15.00	17	5,561.			5,561.	3,820.		371.
	Building											
91	improvements-lands	071500SL		15.00	17	6,059.			6,059.	4,156.		404.
	Building											
92	improvements-204 Ca	071500SL		15.00	17	33,193.			33,193.	22,775.		2,213.
	Building											
93	improvements-204 Ca	071500SL		15.00	17	6,189.			6,189.	4,251.		413.
	Building											
94	improvements-204 Ca	071500SL		15.00	17	56,185.			56,185.	52,175.		3,746.
	Building											
95	improvements-204 Ca	071500SL		15.00	17	18,133.			18,133.	12,443.		1,209.
	Building											
96	improvements-204 Ca	071500SL		15.00	17	7,166.			7,166.	4,920.		478.
	Building											
97	improvements-204 Ca	071500SL		15.00	17	16,774.			16,774.	11,506.		1,118.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
99	Building improvements	071110	SL	15.00	17	6,862.			6,862.	4,705.		457.
100	Building improvements	092220	SL	15.00	17	5,178.			5,178.	3,530.		345.
101	Building improvements	122100	SL	15.00	17	5,987.			5,987.	4,045.		399.
102	Building improvements	011601	SL	15.00	17	40,297.			40,297.	27,126.		2,686.
103	Building improvements	020601	SL	15.00	17	17,781.			17,781.	11,931.		1,185.
104	Building improvements	033001	SL	15.00	17	5,634.			5,634.	3,770.		376.
105	Building improvements	041701	SL	15.00	17	7,347.			7,347.	4,899.		490.
106	Building improvements	060801	SL	15.00	17	2,875.			2,875.	1,909.		192.
183	Denton Electrical-Bldg Imp	070102	SL	15.00	17	628.			628.	399.		42.
184	Audio and Video System, Laminate Ta	103002	SL	15.00	17	10,007.			10,007.	6,289.		667.
185	(D)15 Foot Green Dome Awning	122302	SL	15.00	17	1,300.			1,300.	813.		43.
186	Set Remodeling	121102	SL	15.00	17	14,336.			14,336.	10,993.		956.
187	Set Remodeling-Electric	123102	SL	15.00	17	7,041.			7,041.	5,395.		469.
188	Set Remodeling Building	063003	SL	15.00	17	4,303.			4,303.	2,631.		287.
202	improvements-Electr	121603	SL	7.00	17	2,223.			2,223.	1,735.		0.
203	improvements-Renova	011504	SL	7.00	17	2,523.			2,523.	1,960.		0.
204	improvements-Renova	012204	SL	7.00	17	6,089.			6,089.	6,089.		0.
205	improvements-renova	020204	SL	7.00	17	1,555.			1,555.	1,205.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
228	Improvement-Brick Bldg Building	101906SL		7.00	17	950.			950.	950.		0.
244	Improvements-Roof Building	011810SL		39.00	17	18,646.			18,646.	2,131.		478.
246	Improvements-Fence Building	072310SL		15.00	17	1,500.			1,500.	388.		100.
247	Improvements-A/C Un Building	062211SL		39.00	17	4,413.			4,413.	344.		113.
249	Improvements-Tile F Elite SL 3000 Slide	113010SL		39.00	17	15,165.			15,165.	1,527.		389.
250	Gate Operator Building	051012SL		15.00	17	3,607.			3,607.	600.		240.
264	Improvements Safehouse (in	010912SL		39.00	17	18,911.			18,911.	1,259.		485.
276	Warehouse) RM Speci Electronic entry	080212SL		39.00	17	24,647.			24,647.	1,185.		632.
277	locksets	081712SL		39.00	17	5,467.			5,467.	263.		140.
2805	Pistachio Trees Improvements-Radio	100413SL		15.00	17	3,000.			3,000.	100.		200.
281	room	111913SL		39.00	17	6,351.			6,351.	102.		163.
282	Improvements-Studio	012314SL		39.00	17	2,973.			2,973.	35.		76.
283	Roof- 2 bldgs Improvements-new	042514SL		39.00	17	22,612.			22,612.	121.		580.
294	awnings	022815SL		15.00	19E	3,366.			3,366.			84.
	* 990-PF Pg 1 Total					429,199.				228,986.	0.	22,651.
	- Building improve Equipment							0.	429,199.			
58	Equipment	071299SL		7.00	17	18,176.			18,176.	18,176.		0.
63	Equipment	012400SL		7.00	17	15,463.			15,463.	15,463.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus. % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
67	Equipment Video	061400	SL	7.00	17	2,758.			2,758.	2,758.		0.
109	amplifier/cable	081800	SL	7.00	17	528.			528.	528.		0.
111	TCP 622 Printer	110100	SL	5.00	17	2,819.			2,819.	2,819.		0.
113	Misc equipment (pallet lift)	111500	SL	7.00	17	502.			502.	502.		0.
114	Canon wide angle lens	120700	SL	7.00	17	4,365.			4,365.	4,365.		0.
116	4 DPA Microphones	121400	SL	7.00	17	1,930.			1,930.	1,930.		0.
120	Audio Board	021601	SL	7.00	17	1,968.			1,968.	1,968.		0.
123	Steady-cam	031501	SL	7.00	17	20,519.			20,519.	20,519.		0.
125	Conference phone, digital recorder, m	051601	SL	5.00	17	3,329.			3,329.	3,329.		0.
126	Safe	061501	SL	7.00	17	1,120.			1,120.	1,120.		0.
134	Office equipment Electronic	071500	SL	7.00	17	69,331.			69,331.	69,331.		0.
135	equipment	071500	SL	5.00	17	9,652.			9,652.	9,652.		0.
136	Miscellaneous equipment	071500	SL	7.00	17	7,255.			7,255.	7,255.		0.
137	Beta recorder/players, e	071500	SL	5.00	17	24,169.			24,169.	24,169.		0.
138	Xpress Deluxe editing equipment	071500	SL	5.00	17	23,901.			23,901.	23,901.		0.
143	Computer & electronic equipment	071500	SL	5.00	17	40,672.			40,672.	40,672.		0.
171	4 MCE Microphones	071901	SL	5.00	17	1,443.			1,443.	1,443.		0.
172	Video security system	081601	SL	5.00	17	1,571.			1,571.	1,571.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
173	Scanner and modem	100301SL		5.00	17	1,759.		528.	1,231.	1,231.		0.
174	H P Fax machine	101701SL		5.00	17	250.		75.	175.	175.		0.
175	Sony GVD-900 Mini Walkman/Screen	121501SL		5.00	17	1,603.		481.	1,122.	1,122.		0.
176	Sony GVD-800 Digital 8 Walkman/Screen	031502SL		5.00	17	1,081.		324.	757.	757.		0.
177	Mac Computer, Headphone, Binding	041902SL		5.00	17	1,164.		349.	815.	815.		0.
178	Dell Optiplex GX240 Computer	050102SL		5.00	17	1,352.		406.	946.	946.		0.
189	Shredder	080602SL		7.00	17	6,595.		1,979.	4,616.	4,616.		0.
191	Toshiba Laptop & Accessories	091702SL		5.00	17	2,362.		709.	1,653.	1,653.		0.
192	Leader IVS 5850 & Leader LBO 5860	102402SL		5.00	17	1,750.		525.	1,225.	1,225.		0.
195	Apple Computer, Digital Printer, 78 Inch Equipment	60011503SL		5.00	17	7,226.		2,168.	5,058.	5,058.		0.
196	Rack Viewsonic Video	043003SL		7.00	17	900.		270.	630.	630.		0.
197	Recording System Video Router,	051503SL		7.00	17	1,336.		668.	668.	668.		0.
198	Editing Desk, DVD W	052203SL		7.00	17	9,998.		4,999.	4,999.	4,999.		0.
199	Honda Riding Lawnmower	052903SL		7.00	17	1,000.		500.	500.	500.		0.
200	Equipment, TV Control Room	062403SL		7.00	17	11,874.		6,137.	5,737.	5,737.		0.
207	A/C for Studio	090203SL		7.00	17	598.		299.	299.	299.		0.
209	LCD Monitor Behringer CD	021104SL		5.00	17	821.		411.	410.	410.		0.
213	Recorder and compos	011504SL		5.00	17	947.		474.	473.	473.		0.

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05-01-14

(D) - Asset disposed

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

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
214	Sony CD Recorder, amplifiers, mixer	031904SL		5.00	17	2,574.		1,287.	1,287.	1,238.		0.
215	Telephone Computer, displays and timer	031904SL		5.00	17	3,516.		1,758.	1,758.	1,758.		0.
216	Phone recorder (16 channel) and headset	041904SL		5.00	17	6,520.		3,260.	3,260.	3,260.		0.
217	Macintosh Computer UHF Req Agile	041904SL		5.00	17	2,720.		1,360.	1,360.	1,360.		0.
218	Wireless and Handheld Talking Tech	091503SL		5.00	17	2,003.		1,002.	1,001.	1,001.		0.
220	Computer and Monitor Editing Equipment	060804SL		5.00	17	2,255.		1,128.	1,127.	1,127.		0.
221	for Studio	100804SL		5.00	17	26,744.		13,372.	13,372.	13,372.		0.
225	Hasler Mailing System (Model #WJ15100406SL)	101706SL		7.00	17	5,128.			5,128.	5,128.		0.
226	Nikon Digital Camera D70	101706SL		7.00	17	1,110.			1,110.	1,110.		0.
227	IDK-Computer workstation	011607SL		5.00	17	1,211.			1,211.	1,211.		0.
231	Telephone System (Studio)-Split to d	0211104SL		5.00	17	7,676.		3,816.	3,860.	3,860.		0.
235	Laptop Computer TV/DVD Combo	091507SL		5.00	17	1,357.			1,357.	1,357.		0.
236	(Conference Room) Printer-Oce Model	061608SL		7.00	17	700.			700.	613.		87.
237	8465 Cameras, Video Equipment	111607SL		5.00	17	1,635.			1,635.	1,635.		0.
238	Cameras, Video Equipment	071608SL		7.00	17	5,701.			5,701.	4,477.		814.
239	Cameras, Video Equipment	081808SL		7.00	17	10,736.			10,736.	8,437.		1,534.
240	TV-Big Screen	062209SL		7.00	17	1,750.			1,750.	1,375.		250.
241	Computer-Mac	111609SL		5.00	17	2,290.			2,290.	2,118.		172.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
245	Computer & server	111910SL		5.00	17	3,180.			3,180.	2,306.		636.
248	Computer - Apple Mac	061411SL		5.00	17	3,885.			3,885.	2,428.		777.
251	Nortel BCM50 Telephone System	012612SL		5.00	17	6,836.			6,836.	3,418.		1,367.
252	1 Computer-Intel 4GB DDR3 system	021612SL		5.00	17	1,689.			1,689.	845.		338.
253	3 Computer-Intel 4GB DDR3 Systems	021612SL		5.00	17	4,372.			4,372.	2,185.		874.
254	27 IN iMac	030112SL		5.00	17	2,297.			2,297.	1,148.		459.
255	Flex 15 Teleprompter	041712SL		7.00	17	1,468.			1,468.	525.		210.
256	HP Laptop	050312SL		5.00	17	1,059.			1,059.	530.		212.
257	Sharp 52 in LED Security Camera	051712SL		7.00	17	1,200.			1,200.	428.		171.
258	System Ice Machine-Model #QD0272A	060712SL		7.00	17	5,127.			5,127.	1,830.		732.
266	Camcorders (6) with lens and supplies, Teleprompters,	080812SL		7.00	17	3,500.			3,500.	750.		500.
267	Mixer, Switcher, Production Switcher	102512SL		7.00	17	107,927.			107,927.	23,127.		15,418.
268	and Broadcast Cont 1 Asus Desktop MB, Optical Fiber SDI S	101612SL		7.00	17	15,567.			15,567.	3,336.		2,224.
269	Safe, #3018 Camcorder, ProHD and memory card	103112SL		7.00	17	1,889.			1,889.	405.		270.
270	8 channel Voice Logging Recorder	110212SL		5.00	17	1,633.			1,633.	490.		327.
271		121712SL		7.00	17	1,000.			1,000.	214.		143.
272		010713SL		7.00	17	2,051.			2,051.	440.		293.
273		012113SL		7.00	17	6,524.			6,524.	1,398.		932.

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05-01-14

(D) - Asset disposed

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

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
274	27 IN iMac	041513	SL	5.00	17	2,517.			2,517.	755.		503.
	Kona LHI, KLHI-Box,											
275	ADBE Creative Suit	051713	SL	7.00	17	2,448.			2,448.	525.		350.
278	Equipment-Life Talk	103112	SL	7.00	17	3,094.			3,094.	663.		442.
	17IN JVC 3G											
284	HDSDI/SDI Studio Mo	080613	SL	5.00	17	2,694.			2,694.	269.		539.
	24IN JVC 3G											
285	HDSDI/SDI Studio Mon	080613	SL	5.00	17	3,794.			3,794.	379.		759.
	iMac ITEL i5 3.2											
286	GHz computer	081913	SL	5.00	17	2,049.			2,049.	205.		410.
	HD SDI Time Code											
287	Generator/Reader	091213	SL	5.00	17	2,674.			2,674.	267.		535.
	55In Monitor,											
288	Professional LCD	091213	SL	5.00	17	4,057.			4,057.	406.		811.
289	SDI/HD-SDI Switcher	100413	SL	5.00	17	1,989.			1,989.	199.		398.
	3 Dyson Airblade											
290	Hand Dryers and ins	061814	SL	7.00	17	5,664.			5,664.	405.		809.
	Sharp 52 in LED											
291	1080P	092414	SL	5.00	19B	6,630.			6,630.			1,160.
	Windows 7 Pro 64											
292	workstation	050115	SL	5.00	19B	1,585.			1,585.			40.
	Apple Mac Pro											
293	Customized	040915	SL	5.00	19B	11,709.			11,709.			293.
	* 990-PF Pg 1 Total											
	- Equipment					611,821.		48,285.	563,536.	387,098.	0.	35,789.
	Furniture & fixtures											
129	Table	122900	SL	7.00	17	1,200.			1,200.	1,200.		0.
131	Panel for booth	021601	SL	7.00	17	1,315.			1,315.	1,315.		0.
132	Lights & gobos	022201	SL	7.00	17	1,234.			1,234.	1,234.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
145	Acoustic systems	071500SL		5.00	17	7,584.			7,584.	7,584.		0.
146	Furniture & fixtures	071500SL		7.00	17	26,022.			26,022.	26,022.		0.
168	Glasschrome Office Furniture	071901SL		7.00	17	1,260.			1,260.	1,260.		0.
169	CD Cabinets (2) and Bookcase	091801SL		7.00	17	957.		287.	670.	670.		0.
181	Safe American Safe Depot	070102SL		7.00	17	1,749.		525.	1,224.	1,224.		0.
182	Sofa for Studio, Table and 3 Stools	011503SL		7.00	17	1,725.		518.	1,207.	1,207.		0.
201	Desk and chair	021104SL		7.00	17	1,014.		507.	507.	507.		0.
259	Desk, Crendenza, and Chair-Dallas Reception Station	121911SL		7.00	17	2,142.			2,142.	765.		306.
260	and Chair	013012SL		7.00	17	2,084.			2,084.	745.		298.
	* 990-PF Pg 1 Total - Furniture & fixt					48,286.		1,837.	46,449.	43,733.	0.	604.
	Vehicles											
262	2011 Chrysler 300	112611SL		5.00	17	35,026.			35,026.	17,513.		7,005.
263	2011 Ford Econoline Van	031612SL		5.00	17	26,234.			26,234.	13,117.		5,247.
265	2013 Jeep Grand Cherokee	092012SL		5.00	17	25,362.			25,362.	7,608.		5,072.
279	2014 Dodge Durango	022214SL		5.00	17	40,597.			40,597.	4,060.		8,119.
	* 990-PF Pg 1 Total - Vehicles					127,219.		0.	127,219.	42,298.	0.	25,443.
52	Computer software	041599		36M	43	1,057.			1,057.	1,057.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
53	Computer software	061199		36M	43	1,100.			1,100.	1,100.		0.
73	Computer software	021400		36M	43	545.			545.	545.		0.
107	Computer software	040501		36M	43	5,508.			5,508.	5,508.		0.
147	Computer software-Firewall	100301		36M	43	865.			865.	865.		0.
151	Software-Quickbooks	121802		36M	43	501.			501.	501.		0.
261	Results Plus Gifts Software	031612SL		3.00	16	2,595.			2,595.	2,018.		577.
	* 990-PF Pg 1 Total					12,171.		0.	12,171.	11,594.	0.	577.
	- Computer softwar											
	* Grand Total					1819347.		50,122.	1769225.	884,824.	0.	97,323.
	990-PF Pg 1 Depr &											