Department of the Treasury

For Paperwork Reduction Act Notice, see the separate instructions.

# Return of Organization Exempt From Income Tax 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.

OMB No 1545-0047 2015 Open to Public

111101	IMI VAAAL	Information about Form 990 and its instructions is at www.i	rs.gov/torm990.	<del></del>	1 mspections
<u>A</u>	For the	e 2015 calendar year, or tax year beginning , and ending			
B	Check if a	pplicable C Name of organization		D Employe	r identification number
	Address c	hange CHRISTIAN MISSION SERVICES			
	Name cha	nge Doing business as			477310
$\overline{\sqcap}$	Initial retui	Number and street (or PO box if mail is not delivered to street address)  200 COMMONWEALTH CT,	Room/suite	E Telephon	ne number
_	Final retur		<u> </u>		
$\sqcup$	terminated			G Gross rec	eipts 421,963
$\sqcup$	Amended			G Glossie	8ipis\$ 421,303
	Application	n pending ORRIN WOODWARD	H(a) Is this a gro	oup return for s	ubordinates? Yes X No
_	•	200 COMMONWEALTH CT	H(b) Are all sub	ordinates incl	uded? Yes No
		CARY NC 27511			(see instructions)
_	Tax avan		$\dashv$		
÷	Website	37/3	H(c) Group exe	mation aumbo	<b>.</b>
<u>,                                     </u>			Year of formation 2		M State of legal domicile MI
	art I	Summary	Tea orionnaudit =	<del></del>	M State of legal conficile \$22
		Briefly describe the organization's mission or most significant activities.			
•	' '	TO PROVIDE AID FOR MISSION SUPPORT		•	•
ဋ					•
Activities & Governance		• • • • • •			
Š	1 , (	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 2	25% of its not ass	ente	
ŏ	l .		23 /0 01 115 1161 455	1 _ 1	5
≪5 ∨	i .	Number of voting members of the governing body (Part VI, line 1a)		3	5
<u>ë</u> :	l .	Number of independent voting members of the governing body (Part VI, line 1b)			0
.≩		Fotal number of individuals employed in calendar year 2015 (Part V, line 2a)		5	10
ĕ		Fotal number of volunteers (estimate if necessary)	•	6	
		Fotal unrelated business revenue from Part VIII, column (C), line 12		7a	0
	DI	Net unrelated business taxable income from Form 990-T, line 34	Prior Yea	7b	Current Year
	8 (	Contributions and grants (Part VIII, line 1h)		2,078	421,947
Revenue	t	Program service revenue (Part VIII, line 2g)		0,472	0
Š	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		11	16
ď	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	1	Fotal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	27:	2,561	421,963
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)		2,619	377,682
	1	Benefits paid to or for members (Part IX, column (A), line 4)		, , , ,	0
"		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0	
berr		Total fundraising expenses (Part IX, column (D), line 25). ▶ 0			
ŭ		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		4,456	10,438
•		Fotal expenses. Add lines 13-17 (must equal Partix? column (A), line 25)		7,075	388,120
	19 1	Revenue less expenses Subtract line 18 from line 12		5,486	33,843
58			Beginning of Cur		End of Year
sets	20 1	Fotal assets (Part X, line 16) OGDEN, UT	52	2,229	86,072
Ž,	21 7	Total liabilities (Part X, line 26)		0	0
Net Assets or	22 1	Net assets or fund balances. Subtract line 21 from line 20	52	2,229	86,072
	art II	Signature Block			
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and stater			owledge and belief, it is
tr	ue, corre	ect, and complete Declaration of preparer (other than officer) is based on all information of which prepare	r has any knowledg	e	
		Train a Mandward			4125/17
Sig		Signature profficer		Date	
He	re	NORRIN WOODWARD PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	If PTIN
Pai		Sandra D. Hennessey   Sandra D. Hennessey	1/24/	17 self-em	
	parer	Firm's name > Sandra D. Hennessey, CPA	F	ım's EIN 🕨	27-0273165
Use	Only	1229 S Old US Highway 23			
		Firm's address > Brighton, MI 48114-8667	ρ	hone no	810-225-9955
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

16

	CHRISTIAN MISSIC		01-0477310	Page
	tatement of Program Sei	vice Accomplishments as a response or note to any line	in this Part III	X
1 Briefly desc	ribe the organization's mission			
THE ORG	ANIZATIONS MISSI	ON IS TO PROVIDE AIR	FOR MISSION SUPPORT	
2 Did the ergs	prization undertake any significal	nt program services during the year which	h ware not listed on the	
_	990 or 990-EZ?	it program services during the year which	n were not listed on the	Yes X No
	scribe these new services on Sch			
3 Did the organizers?	anization cease conducting, or m	ake significant changes in how it conduct	ts, any program	Yes X No
	scribe these changes on Schedu	e O		
			rgest program services, as measured by	
	section 501(c)(3) and 501(c)(4) openses, and revenue, if any, for e		nount of grants and allocations to others,	
				<del></del>
4a (Code でHE ORG	)(Expenses \$ ANTZATION RAISED	including grants of \$	) (Revenue \$ SALES AND DONATIONS A	ND USED
		PERSONNEL AND MATER		ND USED
	\(\frac{1}{2}\)			
tb (Code CONTRIB	)(Expenses \$ UTIONS TO OTHER	including grants of \$ CHARITIES PROVIDING	) (Revenue \$ SERVICES TO MINISTRIE:	S AND
SOCIAL	SERVICES			
lc (Code	) (Expenses \$	including grants of \$	) (Revenue \$	
C (Code	) (Expenses $\psi$	including grants of \$	) (Mevenue \$	
4d Other progr	am services (Describe in Schedi	ıle O )		
(Expenses	\$ 388,120 in	cluding grants of \$ 377,6	82 ) (Revenue \$	)
	am service expenses >	388,120		
₹A				Form 990 (201

# **Checklist of Required Schedules**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2_		X
3	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 I	3	}	x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		<u> </u>	
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		<u> </u>	
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	_ <u>*</u> _		
_	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	6		х
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	7		$\mathbf{x}_{-}$
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	<del>-</del> -		
	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	9		X
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	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	40 41 6-1	11,	-
	VII, VIII, IX, or X as applicable.	-1,	,	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related 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	11c		X
d	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 IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If		.	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	<u>_x</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate		]	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			-
,_	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16_		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	ا		v
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		х
	ii 100, complete contestio O, i ult iii			

Form	1 990'(2015) CHRISTIAN MISSION SERVICES 01-0477310			Page 4
	art IV Checklist of Required Schedules (continued)	<del></del>	<u>     '                               </u>	age .
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	†	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		† — ·	<del>                                     </del>
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		T-	<del>                                     </del>
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	{	x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		<del>                                     </del>	
	organization's current and former officers, directors, trustees, key employees, and highest compensated		1	ļ
	employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	_==		==
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		}	1
	through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		<del> </del>
-	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a		2-7-0	_	<del> </del>
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			<del> </del>
	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	1	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	1202	<b></b>	<del>                                     </del>
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26	{	x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
•••	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	ì		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	÷ , ,	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		
~	Schedule L, Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		ļ
00	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
31	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	· · · ·		- 22
<b>52</b>	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		-
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	55		_ <del></del> -
• •	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×

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

related organization? If "Yes," complete Schedule R, Part V, line 2

197 Note. All Form 990 filers are required to complete Schedule O

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

Form 990 (2015)

X

X

35b

36

37

36

37

	Check if Schedule O contains a response or note to any line in this Part V	<u>/</u>					
		1 1	1	_		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a		0	∴'.	.]	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	L	0	<b>─</b> ├.	] }	ļ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				. C.	} !	
	reportable gaming (gambling) winnings to prize winners?				1c	<b> </b>	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	l i	1	•	(1) (n)	į.	ĺ
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	L.,	0	—— (° 42° -	) `	-
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu				_2b	<b>  </b>	<b></b> -
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			1.		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	_			3a	<b>}</b> _	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule				3b	<del> </del>	<b></b> -
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other						1
	over, a financial account in a foreign country (such as a bank account, securities account, or other fir	nancial					
	account)?				_4a_	<del>  </del>	X
b	If "Yes," enter the name of the foreign country					} - }	1
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accoun	าเร				[
	(FBAR)				) h		₹.
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	-40			5a	}	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactif "Yes" to line 5a or 5b, did the organization file Form 8886-T?	CHONY			5b	$\vdash$	
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				5c	<del>  </del>	
ua	organization solicit any contributions that were not tax deductible as charitable contributions?	ıç			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or			Ua-		
~	gifts were not tax deductible?	5110 01			6b	} }	ı
7	Organizations that may receive deductible contributions under section 170(c).				18. 16 h		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods			3 3		
	and services provided to the payor?	_			7a		İ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as					
	required to file Form 8282?				7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	L		- T-	-	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract	t?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?			7f		
g	if the organization received a contribution of qualified intellectual property, did the organization file Fo			,	7g		
h	if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			Form 1098-C?	7h	<b>  </b>	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	ed by th	he			١ ،	
_	sponsoring organization have excess business holdings at any time during the year?				8	<del> </del>	
9	Sponsoring organizations maintaining donor advised funds.				l'		
a	Did the sponsoring organization make any taxable distributions under section 4966?				9a	<del>  </del>	
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b	<del>  </del>	
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12	10a	l			, [	
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a	+				
11	Section 501(c)(12) organizations. Enter.	<u> 1001</u>	ــــا		1	1 1	
a	Gross income from members or shareholders	11a	1		25.7		
b	Gross income from other sources (Do not net amounts due or paid to other sources	1	$\vdash$	<del></del>	•	.	
	against amounts due or received from them )	11b					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	n 10413	?		12a	1	
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	L				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				1		
а	Is the organization licensed to issue qualified health plans in more than one state?				13a		
	Note. See the instructions for additional information the organization must report on Schedule O				"		
b	Enter the amount of reserves the organization is required to maintain by the states in which	, ,	ı		1 ,		
	the organization is licensed to issue qualified health plans	13b	-		; ,		
C	Enter the amount of reserves on hand	13c	<u></u>	<del></del>		<b>  </b>	
14a	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in School of				14a	<del> </del>	<u>X</u>
DAA	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e U			14b	m 990	(2011)
					FOR		15,011,01

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

DAA	131 3000	·			. 990	
	LINT MI 4850	7	810	-73	2-9	250
20 R	State the name, address, and telephone number of the person who possesses the organization's books and reco  HALSTRAND  4072 MARKE	rus: 🟲				
20	financial statements available to the public during the tax year.	rde. 🕨				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter-	est poli	cy, and			
	Own website Another's website Upon request Other (explain in Schedule O)					
	available for public inspection. Indicate how you made these available. Check all that apply					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50	11(c)(3)	s only)			
17	List the states with which a copy of this Form 990 is required to be filed None					
	tion C. Disclosure					
~	organization's exempt status with respect to such arrangements?			16b		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				j	
р	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			[.]		
	with a taxable entity during the year?			16a		<u> </u>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			1, 1,		37
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			[56]		
b	Other officers or key employees of the organization			15b	<del>-</del>	
a	The organization's CEO, Executive Director, or top management official			15a		$\frac{x}{x}$
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The graphyration's CEO, Executive Director, or tan management official.			150	'	v
15	Did the process for determining compensation of the following persons include a review and approval by			1. 1	.	
14	Did the organization have a written document retention and destruction policy?			14		<u>X</u>
13				13		
12	Did the organization have a written whistleblower policy?			12c		x
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done			40-		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	ntlicts?	12b		
12a		_ 4	-flt-0	12a		
	Did the organization have a written conflict of interest policy? If "No," go to line 13			1 1		x
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	, 1116 10	71111	11a		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the fo	ırm?	11a		×
J	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	i	
10a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			10a		
10~	Did the organization have local chapters, branches, or affiliates?			40-	Yes	No X
Sec	tion b. Policies (This dection b requests information about policies not required by the little	IIai r	everiue CC	ide /	V	N-
500	tion B. Policies (This Section B requests information about policies not required by the Inte	nal D	overue Co	9		<u>X</u>
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O					v
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			60		
a b	Each committee with authority to act on behalf of the governing body?			8b	X	
а	The governing body?	ai by t	ne following	8a	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by t	he following	7.5		
~	stockholders, or persons other than the governing body?			7b		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			'a	<del></del>	
,	one or more members of the governing body?			7a	'	x
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			-	<b></b>	
6	Did the organization become aware during the year of a significant diversion of the organization's assets?			6		X
5	Did the organization make any significant changes to its governing documents since the prior Point 950 was filed Did the organization become aware during the year of a significant diversion of the organization's assets?	•		5		X
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	2		3		X
3	- · · · · · · · · · · · · · · · · · · ·					v
2	any other officer, director, trustee, or key employee?  Did the organization delegate control over management duties customarily performed by or under the direct			2	ļ	X
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			1	[	٠,
b	Enter the number of voting members included in line 1a, above, who are independent	1b	5	-{````	ł	
1	committee, explain in Schedule O.	١	_			
	if the governing body delegated broad authority to an executive committee or similar					
	If there are material differences in voting rights among members of the governing body, or			Y .	ĺ	[
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	_5	<b>-</b> ['		ĺ
		1	٠ ـ		Yes	No
Sec	tion A. Governing Body and Management				т	·
	Check if Schedule O contains a response or note to any line in this Part VI					X
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	n Sch	edule O Se	e instr	uctio	
	to the Co. Ob. and Ob. Lat.					

DAA

Form 900 (2015)	CHRISTIAN	MISSION	SERVICES
"UIIII 990 (ZUTS)	CHUTOTION	TITODION	SELATORS

01-0477310

Page 7

Form 990 (2015)

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and	d
	Independent Contractors	
	OL 15 Octobridge O contains a service of the servic	- 5

Check if Schedule O contains a response or note to any line in this Part VII

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 nor any related organization compensated any current officer, director, or trustee (A) (C) (D) (E) (F) Name and Title Average Position Reportable Reportable Estimated hours per (do not check more than one compensation compensation from amount of week box, unless person is both an related from other (list any officer and a director/trustee) the organizations compensation (W-2/1099-MISC) hours for organization from the nstitutional trustee related (W-2/1099-MISC) organization lighest organizations vidual trustee employee and related below dotted organizations 1 compensated line) (1) ORRIN WOODWARD 0.00 0.00 X X 0 0 0 PRESIDENT (2) CHRIS BRADY 0.00 VICE PRESIDENT 0.00 X X 0 0 0 (3) ROBERT HALLSTR 0.00 0.00 X X TREASURER 0 0 0 (4) TIM MARKS 0.00 X SECRETARY 0.00 X 0 0 0 (5) CLAUDE HAMILTON 0.00 DIRECTOR 0.00 X 0 0 0 (6) DAN HAWKINS 0.00 0.00 X 0 0 DIRECTOR 0 (7) GEORGE GUZZARD 0.00 0.00 X 0 0 DIRECTOR 0 (8) (9) (10)(11)

<u>Par</u>	t VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)			
	(A) Name and title	(B) Average hours per week (list any hours for	bo off	x, unle icer a	Pos check ess pe	rson ı	than o s both r/truste	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the				
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(N. D. 1830 Mileo)	org an	ganization id related anizations	
1b c	Total from continuation she	ets to Part VII,	Sect	ion /	4			<b>&gt;</b>					
d 	Total (add lines 1b and 1c) Total number of individuals (if reportable compensation from	ncluding but not in the organization	limite	d to	thos	e lis	ted a	abov	ve) who received more than	\$100,000 of			
3	Did the organization list any f employee on line 1a? If "Yes, For any individual listed on lir	" complete Sche	dule	J for	suc	h ind	dividu	ual				Yes	X
5	organization and related orga individual Did any person listed on line	nizations greater	thar	1 \$15 com	50,00 pens	००२। atio	f "Ye n fror	es," ma	complete Schedule J for su	ch	75 7	4	х
Secti	for services rendered to the clion B. Independent Contract		es,"	com	plet	e Sc	hedu	ıle .	J for such person		<u>-</u>	5	X
1	Complete this table for your f compensation from the organ	ive highest comp	ensa omp	ited ensa	inde tion	pend for t	lent o	con aler	ndar year ending with or with	nin the organization's tax ye	ear		
	Name an	(A) d business address						-	Descrip	(B) Illion of services		(C) Compensa	ation
		<del></del>						-		<del> </del>			
									<del></del>				
	Total number of independent										<del></del>		
	received more than \$100 000									n	1.		

Pa	ırt V	III Staten Check	n <b>ent of Reve</b> if Schedule (		tains a	response	or note to any lin	ne i	in this Part VIII		
				. (		"',	(A) Total revenue		(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ints	1a	Federated car	npaigns	1a				, J.			t ing a to it.
Gra	b	Membership d	ues	1b			人名英尼普马德	. 7			
ts, An	С	Fundraising ev	vents	1c		<del></del>	The state of the s	1			
Gif ilar	d	Related organ	ızatıons	1d			<b>第一步发展</b>	9			
ns,	е	Government grants	(contributions)	1e		421,947	<b>经验证的</b>				
itio er S	f	All other contribution						1 2 2			ATA COLOR
ję.		and similar amounts not included above 1f			<del></del>		→ <del>}</del>				
Contributions, Gifts, Grants and Other Similar Amounts	9		ns included in lines 1a-	1f \$	5	421,947		<b>`</b> {			
a Č	h	Total. Add line	es 1a-1f			<u> </u>	421,94	17			1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
une.						Busn. Code	1.	-		學的學學學	1, 18 -
eve	2a					<b></b>					
Se	b			<u> </u>	ļ	-		<del></del>	ļ		
Program Service Revenue	C	c d e				<u></u>		4			ļ
Se	d					<b> </b>		-			<del> </del>
Jran	e					ļ	<del></del>	-+			
ρ̈́			am service reve	nue			<del> </del>		The fact of the Control of the	A CONTRACTOR OF THE STREET AND THE STREET	
_		Total. Add line		dividoo	do intere	<u> </u>		-	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	P. T. P. C. W. S. A. C.	1,-215
	3		come (including i	uividen	us, intere	:St, ▶		L 6	16		
		and other similar amounts) 4 Income from investment of tax-exempt bond prod			rassada	<del>-</del>	- 4			<del> </del> -	
	5	Royalties	iivestificiti oi tax	-exemp	ot bond p	roceeds >	<u></u>	-			<del> </del>
	3	Royalles	(ı) Real		(u) I	Personal	1 8 9 7 7 6 4 7 8 2 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	. (3)	1.6 20 EN THE BEARING	GIZUMTAMBZAFACO	23.4930.55 (**)
	6a	Gross rents	(77.132		, .	0.00.12.		17			
	b	Less rental exps						و وروز			
	c	Rental inc or (loss)		$\overline{}$				15 12			
	d	Net rental inco		٠			Parks L. Arm Spirites 1 to		profit of the profession was	か、東京地震で開発であれる。	GAT LE
1		7a Gross amount from		Other	14 171 E		. Var - 91 Tipacionist	**************************************	2. 1. 1. L.		
		sales of assets other than inventory	<del></del>		<u>``</u>			, j	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	<b>同类的 建筑</b>	14.57 ( ) 4
	b	Less cost or other								The state of the state of	1 . T
		basis & sales exps						- 1		PLANE BURE	A Section 1
1	С	Gain or (loss)						· //			
		Net gain or (lo	ss)			<b>&gt;</b>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- [	2 - 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	TO THE PERSONAL SIGNAL PRINTED SE	,
۵.		-	om fundraising eve	nts [			The factor of the same	7 1 2	TO THE WAY	1175 (SAMP) (SAMP)	李颜简章
ă		(not including \$	Ţ	1							
è e		of contributions r	eported on line 1c)	.				4.			
Ř.		See Part IV, line		a				劉			A CONTRACTOR OF THE PROPERTY O
Other Revenue	b	Less direct expenses b									
0	С	Net income or	(loss) from fund	raising	events	<u> </u>		_ [			
	9a	Gross income fro	om gaming activitie	s [			1 30 30 30	Π.	的作品基础到	The state of the s	Elia F. E.
}		See Part IV, line	19	a				-1		<b>设计划</b> 100 年120	
į	b	Less direct ex	penses	ь[						(自然激发致证据)	in the fact of the second
			(loss) from gam	ing act	ivities			_			
Ì	10a	Gross sales of	inventory, less	}				1.			
ļ		returns and all		a			医罗马属 計。	. d:			
		Less cost of g		ьL			Ser - Light Ber	* !	(大學) (1975年)		SAAA
)	С		(loss) from sale	s of inv	entory			+	الأدورة والمستوركة من الأران	C. Anne Charles of Steels - Steels -	£1 11 , y
		Misc	cellaneous Revenue			Busn. Code		, :	法、在如何意		
	11a							-+			
Ì	þ							$\dashv$			<u> </u>
	C					<del></del>		+			
İ	d	All other reven				L	<del></del>	$\dashv$	1 1 3 BEAT . Sec.	<b>公共了新疆域</b> 的。	<u> </u>
1	e 12	Total. Add line				<b>P</b>	421,96	الح	16	0	
	12	Total revenue	. See instruction	15		-	4≥∠⊥,96	اد,	+ 6	U	O

### Part IX Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must on Check if Schedule O contains a resp			mpiete column (A)	
Do 2	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations			CARL TO THE	The state of the s
-	and domestic governments. See Part IV, line 21	372,682	372,682		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22		'		
3	Grants and other assistance to foreign				Letter to
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16	5,000	5,000		<b>造物語:</b>
4	Benefits paid to or for members			<b>这种是一种的</b>	<b>色観響 はいこう</b>
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	}			
	persons described in section 4958(c)(3)(B)	<b></b>		<u> </u>	
7	Other salaries and wages				<del></del>
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits			}	
10	Payroll taxes			<del></del>	
11	Fees for services (non-employees)				
a		}	<u> </u>	<del></del>	<del></del>
b	•	}		<del> </del>	<del> </del>
ď	•		<del></del>	<u> </u>	
d	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<del> </del>	THE STATE OF THE STATE OF	NOW THE RESERVE	
e f	Investment management fees	<del> </del>	original and a state of the second the second	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
		<del></del>	<del></del>	<u> </u>	
g	(A) amount, list line 11g expenses on Schedule (A)				
12	Advertising and promotion	<del></del>		<del> </del>	
13	Office expenses				<del></del> -
14	Information technology				<del> </del>
15	Royalties	<del></del>	<del></del>	<del></del>	<del></del>
16	Occupancy		<del></del>		<del> </del>
17	Travel		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
18	Payments of travel or entertainment expenses			· · · · · · · · · · · · · · · · · · ·	
-	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				Variable 1
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column	图的特殊。	The state of the s		
	(A) amount, list line 24e expenses on Schedule O.)	F 000	14 A 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15	PARTIE NAME OF PARTIES	<b>展展があります。</b>
а		5,023	5,023	<del></del>	<del> </del>
b		3,733	3,733		
C	BANK SERVICES CHARGES	1,682	1,682	<del> </del>	<u> </u>
d		}- <del></del>	<u></u>	<del></del>	<del> </del> -
9	•	388,120	388,120	0	0
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	300,120	300,120	ļ <del>-</del>	<u> </u>
20	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)				

Check if Schedule O Contains a response or note to any line in this Part X  (A) (B) Beginning of year  I Cash—non-interest bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees and sponsoring organizations of section 4958(0)(1)), persons described in section 4958(0)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employeers beneficiary organizations (see instructions) Complete Part II of Schedule L Noter and John Schedule L Note and John Schedule L Noter and John Schedule L Noter and John Schedule L Noter and John Schedule L Noter and John Schedule L Noter and John Schedule L Noter and John Schedule L Noter and John Schedule L Noter and John Schedule L Noter and John Schedule L Note And John Schedule L Noter and John Schedule L Note And Joh	
1 Cash—non-interest bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(11), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501 (c)(6) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 1 Investments—publicly traded securities 1 Investments—publicly traded securities 1 Investments—publicly traded securities 1 Investments—program-related See Part IV, line 11 1 Investments—program-related See Part IV, line 11 1 Intangible assets 1 At 1 1 Total assets. Add lines 1 through 15 (must equal line 34) 1 Fortal assets. Add lines 1 through 15 (must equal line 34) 1 Recounts payable and accrued expenses 1 Grants payable 1 Deferred revenue 1 Escrow or custodial account liability. Complete Part IV of Schedule D 2 Loans and other payables to current and former officers, directors, trustees, key employees, inghest compensated employees, and disqualified persons Complete Part IV of Schedule D 2 Loans and other payable to urrelated third parties 2 Unsecured notes and loans payable to urrelated third parties 2 Unsecured notes and loans payable to urrelated third parties 2 Unsecured notes and loans payable to urrelated third parties 2 Other liabilities (including federal income tax, payables to related third parties 3 Other liabilities not included on lines 17-24) Complete Part X of Schedule D 3 Complete Part X	
1 Cash—non-interest bearing 2 Savings and temporary cash investments 3 Pelges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4956(n)), persons described in section 4956(c)(3)(B), and contributing employers and sponsoring organizations for section 501(c)(9) voluntary employees' beneficiary organizations for section 501(c)(9) voluntary employees' beneficiary organizations for section 501(c)(9) voluntary employees' beneficiary organizations for section 501(c)(9) voluntary employees' beneficiary organizations for section 501(c)(9) voluntary employees' beneficiary organizations for section 501(c)(9) voluntary employees' beneficiary organizations for sale or use 7 Notes and loans receivable, net 8 Nepand expenses and deferred charges 9 Pepand expenses and deferred charges 9 Pepand expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10b Less accumulated depreciation 10b 10c linvestments—publicity traded securities 11c linvestments—publicity traded securities 11d 11d lintangible assets 11d 11d 11d 11d 11d 11d 11d 11d 11d 11d	
2 Savings and temporary cash investments 3 Piedges and grants receivable, net 4 Accounts receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), persons described in section 4958(n)(3), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 Less accumulated depreciation 10 Investments—publicy traded securities 11 Investments—bublicy traded securities 12 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intaglibe assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustess, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 21 Consecured mortgages and notes payable to unrelated third parties 23 Unsecured mortgages and notes payable to unrelated third parties 24 Unsecured mortgages and notes payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Escrow or custodial account facility of included on lines 17-24) Complete Part X of Schedule D	
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 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 (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 1 Linvestments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—other securities See Part IV, line 11 14 Indragible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustiess, key employees, nighest compensated employees, and disqualified persons (according to the received of the parties) and other jayable to unrelated third parties 21 Unsecured notes and loans payable to unrelated third parties 22 Other liabilities not included on lines 17-24) Complete Part X of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 26 Other liabilities not included on lines 17-24) Complete Part X of Schedule D 27 Complete Part X of Schedule D 28 Deferred revenue 29 Texpendent receivable repair Receivable Part X of Schedule D 29 Deferred revenue 20 Texpendent receivable repair Receivable Part X of Schedule D 21 Deferred Part X of Schedule D 22 Deferred Part Receivable Part X of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third	,072
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trusteese, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4956(f(1)), persons described in section 4956(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 7 Notes and loans receivable, net 8 Inventones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 21 Unsecured mortgages and notes payable to unrelated third parties 22 Other liabilities (including federal income tax, payables to related third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities included on lines 17-24) Complete Part X of Schedule D 26 Charles and other liabilities not included on lines 17-24) Complete Part X of Schedule D 27 Deferred revenue 28 Deferred revenue 29 Tax-exempt bond liabilities 20 Deferred revenue 20 Tax-exempt bond liabilities 21 Unsecured mortgages and notes payable to unrelated third parties 23 Deferred and the receivable to unrelated third parties 24	
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4956(f)(1)), persons described in section 4956(c)(3) (B), and contributing employers and sponsoring organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10 Less accumulated depreciation 10 Investments—publicity traded securities 12 Investments—publicity traded securities 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 19 Care custodial account liability. Complete Part IV of Schedule D 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Unsecured notes and loans payable to unrelated third parties 22 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 College Part X of Schedule D 26 Defended Part II of Schedule D 27 Defended Part II of Schedule D 28 Defended Part II of Schedule D 29 Defended Part II of Schedule D 20 College Part IV of Schedule D 21 Defended Part II of Schedule D 22 Defended Part II of Schedule D 23 Secured mortigages and notes payable to unrelated third parties, and other liabilities including federal income tax, payables to related third parties, and other liabilities includ	
trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 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 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 b Less accumulated depreciation 11 Investments—publicity traded securities 12 Investments—publicity traded securities 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 20 Charl isabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Deferred revenue	
trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 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 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 b Less accumulated depreciation 11 Investments—publicity traded securities 12 Investments—publicity traded securities 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 20 Charl isabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Deferred revenue	
Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(c)(11), persons described in section 4958(c)(3)(6), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 1 Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—bither securities See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Consequence of the payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Counter Inabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Deferded Inabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	
6 Loans and other receivables from other disqualified persons (as defined under section 4956()(1)), persons described in section 4956(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  7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10 b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets See Part IV, line 11 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 17 Interpretation of the securities of the sec	
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.  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepard expenses and deferred charges  10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D.  10b Less accumulated depreciation  11 Investments—publicly traded securities  12 Investments—program-related See Part IV, line 11  13 Investments—program-related See Part IV, line 11  14 Intangible assets  15 Other assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  25 D	
sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 6 7 Notes and loans receivable, net 8 8 Inventiones for sale or use 9 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 10a b Less accumulated depreciation 10b 10c 11 Investments—publicly traded securities 3 12 Investments—publicly traded securities 3 13 Investments—program-related See Part IV, line 11 12 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 152, 229 16 86 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 2 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25  25 Defermed revenue 23 26 Unsecured notes and loans payable to unrelated third parties 24 27 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25	
organizations (see instructions) Complete Part II of Schedule L  Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Prepaid expenses and	
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 10c 10c 11 Investments—other securities See Part IV, line 11 12 Investments—other securities See Part IV, line 11 13 Investments—other securities See Part IV, line 11 14 Intangible assets 14 14 16 Total assets. Add lines 1 through 15 (must equal line 34) 52 , 229 16 86 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 17 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 10b 10c 11 Investments—publicly traded securities 12 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustess, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities including federal income tax, payables to related third parties 30 Deferred revenue 31 Deferred revenue 32 Deferred revenue 33 Deferred revenue 34 Deferred revenue 35 Deferred revenue 36 Deferred revenue 37 Deferred revenue 38 Deferred revenue 39 Deferred revenue 30 Deferred revenue 30 Deferred revenue 31 Deferred revenue 32 Deferred revenue 32 Deferred revenue 33 Deferred revenue 34 Deferred revenue 35 Deferred revenue 36 Deferred revenue 37 Deferred revenue 38 Deferred revenue 39 Deferred revenue 30 Deferred revenue 30 Deferred revenue 30 Deferred revenue 31 Deferred revenue 32 Deferred revenue 32 Deferred revenue 33 Deferred revenue 34 Deferred revenue 35 Deferred revenue 36 Deferred revenue 37 Deferred revenue 38 Deferred revenue 39 Deferred revenue	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—orgama-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Schedule D 26 Tax-exempt Schedule D 27 Tax-exempt Schedule D 28 Secured mortgages and notes payable to unrelated third parties 29 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	
other basis Complete Part VI of Schedule D b Less accumulated depreciation 10b 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—other securities See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities (including federal income tax, payables to related third parties) 26 Other liabilities (including federal income tax, payables to related third parties) 27 Other liabilities (including federal income tax, payables to related third parties) 28 Other liabilities (including federal income tax, payables to related third parties)	
b Less accumulated depreciation  10b  11 Investments—publicly traded securities  12 Investments—other securities See Part IV, line 11  13 Investments—program-related See Part IV, line 11  14 Intangible assets  15 Other assets See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  25 Other liabilities in included on lines 17-24) Complete Part X of Schedule D	
11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other sasets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17-24) Complete Part X	
12 Investments—other securities See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	
13 investmentsprogram-related See Part IV, line 11 14 intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17-24) Complete Part X	
14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17-24) Complete Part X	
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities (including federal income tax) 25 Other liabilities not included on lines 17-24) Complete Part X of Schedule D	
16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	
17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  23 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 of Schedule D  26 In In In In In In In In In In In In In	072
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 20 21 22 22 23 24 25	0 / 2.
19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 20	
20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17-24) Complete Part X	
21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 21	
Loans and other payables to current and former officers, directors, 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 of Schedule D	
trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	
23 Secured mongages and notes payable to differented (find parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25	
23 Secured mongages and notes payable to differented (find parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	
parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	
of Schedule D	
	()
Organizations that follow SFAS 117 (ASC 958), check here ▶ and	
E 27 Unrestricted net assets	
complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  28	
P 29 Permanently restricted net assets	
29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ X and	
complete lines 30 through 34.	
30 Capital stock or trust principal, or current funds	
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 35 Retained earnings, endowment, accumulated income, or other funds 36 St. 229 32 86	
32 Retained earnings, endowment, accumulated income, or other funds 52,229 32 86	072
33 Total net assets or fund balances 52,229 33 86	072
34 Total liabilities and net assets/fund balances 52,229 34 86	072

<u>orm</u>	990 (2015) CHRISTIAN MISSION SERVICES 01-0477310			Pag	ge <b>1</b> 2
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4:	21,	963
2	Total expenses (must equal Part IX, column (A), line 25)	2	38	38,	120
3	Revenue less expenses. Subtract line 2 from line 1	3		33,	843
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	Ţ	52,3	229
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		_	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	{	36,0	072
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_ 7		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		[新]	- 4	l
	Schedule O		25 m	<b>}</b> *	i
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both		1.,1	,	ł
	Separate basis Consolidated basis Both consolidated and separate basis			٠.,	1
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			`.'	
	separate basis, consolidated basis, or both			`	ĺ
	Separate basis Consolidated basis Both consolidated and separate basis			_ `	ľ
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in		2		
	Schedule O			1	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			ļ	
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Forr	n 990	(2015)

## 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.

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

OMB No 1545-0047

2015

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

CHRISTIAN MISSION SERVICES

Employer Identification number 01-0477310

								<del></del>						
Pa	rt l	Rease	on for Public Charity	Status (All organizations	must co	mplete	this part.) See instruction	ns						
The o	orga	nization is not	a private foundation because	e it is: (For lines 1 through 11, o	check only	one box	)							
1		A church, cor	ivention of churches, or assi	ociation of churches described	ın section	170(b)(1	)(A)(i).							
2		A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E (Form	n 990 or 9	90-EZ))								
3		A hospital or	a cooperative hospital service	ce organization described in se	ction 170	b)(1)(A)(i	ii).							
4		A medical res	search organization operated	f in conjunction with a hospital	described	ın sectioi	n 170(b)(1)(A)(iii). Enter the h	ospital's name,						
		city, and state	9.											
5		An organizati	on operated for the benefit o	of a college or university owned	or operate	ed by a go	overnmental unit described in							
		section 170(	b)(1)(A)(iv). (Complete Part	II.)										
6		A federal, sta	ite, or local government or go	overnmental unit described in s	ection 17	0(b)(1)(A)	(v).							
7	П	An organizati	on that normally receives a	substantial part of its support fr	om a gove	rnmental	unit or from the general public	;						
		described in	section 170(b)(1)(A)(vi). (Co	omplete Part II)										
8		A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part	t 11 )									
9	X	An organizati	on that normally receives. (1	) more than 33 1/3% of its sup	port from o	contributio	ons, membership fees, and gro	oss						
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its												
	support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses													
		acquired by t	he organization after June 3	0, 1975 See section 509(a)(2)	. (Comple	te Part III	)							
10		An organizati	on organized and operated o	exclusively to test for public safe	ety See s	ection 50	9(a)(4).							
11		An organizati	on organized and operated e	exclusively for the benefit of, to	perform th	ne functio	ns of, or to carry out the purpo	ses of						
		one or more	publicly supported organizati	ons described in section 509(a	a)(1) or se	ction 509	(a)(2). See section 509(a)(3).	Check						
		the box in line	es 11a through 11d that desc	cribes the type of supporting or	ganizatıon	and com	plete lines 11e, 11f, and 11g.							
а		Type I. A sup	porting organization operate	ed, supervised, or controlled by	its suppor	ted organ	ization(s), typically by giving							
	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting													
		organization You must complete Part IV, Sections A and B.  Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having												
b														
	control or management of the supporting organization vested in the same persons that control or manage the supported													
	_	organization(	s) You must complete Par	t IV, Sections A and C.										
С	organization(s) You must complete Part IV, Sections A and C.  Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,													
		its supported	organization(s) (see instruct	ions). You must complete Pa	rt IV, Sect	ions A, D	, and E.							
d		Type III non-	functionally integrated. A	supporting organization operate	ed in conn	ection with	nits supported organization(s)							
		that is not fur	nctionally integrated. The org	anization generally must satisf	y a distribi	ition requ	rement and an attentiveness							
		requirement (	(see instructions) You must	complete Part IV, Sections A	A and D, a	nd Part V	<b>'.</b>							
е		Check this bo	ox if the organization receive	d a written determination from t	the IRS th	at it is a T	ype I, Type II, Type III							
		-		nctionally integrated supporting	organızatı	on		~ <del>~~~</del>						
f			r of supported organizations											
g	Pro	vide the follow	ving information about the su	ipported organization(s).	<del></del>	т		<del></del>						
()		e of supported	(ii) EIN	(iii) Type of organization	13.7.	- 1	(v) Amount of monetary	(vi) Amount of						
	org	anization		(described on lines 1–9 above (see instructions))	(iv) is the organization (v) Amount of monetary (vi) Amount of isted in your governing support (see other support (see document? instructions) instructions)									
				, , , , , , , , , , , , , , , , , , , ,	document? instructions) instructions									
					Yes	No								
(A)														
		<del></del>	<del> </del>	<del></del>	<del> </del>	<del> </del>	·····	<del></del> -						
(B)														
(C)					+	<del> </del>	······································							
(0)						i								
(D)			<del> </del>											
		·			<u> </u>			 						
(E)														
			1115 美国 151 年度	المرازي المرازي المرازي المرازي المرازي المرازي المرازي المرازي المرازي المرازي المرازي المرازي المرازي المرازي	11 15 50	54° 51.25 1								
T-4-				a transfer a contract										

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 (a) 2011 Calendar year (or fiscal year beginning in) (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013(d) 2014 (e) 2015 (f) Total 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) \$66.66 TELL (1) (1) (1) (1) (2) (2) (2) Total support. Add lines 7 through 10 PREEMBY 120-3-5 11 12 Gross receipts from related activities, etc. (see instructions) 12 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) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 14 Public support percentage from 2014 Schedule A, Part II, line 14 15 15 33 1/3% support test-2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2015. 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 organization 10%-facts-and-circumstances test-2014. 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 supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support		io tooto notou p	<u> </u>	<u> </u>	·/	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	203,594	379,784	235,758		421,947	1,241,083
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			144,565		16	144,581
3	Gross receipts from activities that are not an unrelated trade or business under section 513		i 				
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	203,594	379,784	380,323		421,963	1,385,664
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	M 5.710 57 3.74 1	1		Present to be to ye	## 5 5 22 July 15 548 55	
8	Public support. (Subtract line 7c from line 6)					Part and the second	1,385,664
	tion B. Total Support	,	<del></del>			<del></del>	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	203,594	379,784	380,323		421,963	1,385,664
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	27	17	8			52
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	27	17	8			52
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12 )	203,621	379,801	380,331	<u> </u>	421,963	1,385,716
14	First five years. If the Form 990 is for the		, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	. [7
<u></u>	organization, check this box and stop her ction C. Computation of Public St						
				- (0)		145	122 22 %
15	Public support percentage for 2015 (line 8		•	n (1))		15	100.00%
16 Sec	Public support percentage from 2014 Schetion D. Computation of Investme					16	99.99%
17	Investment income percentage for 2015 (I			column (f))		17	<del>~~~</del>
18	Investment income percentage from 2014		•	, column (1))		18	<u> </u>
19a	33 1/3% support tests—2015. If the orga			14, and line 15 is	more than 33 1/39		<del></del>
	17 is not more than 33 1/3%, check this b						<b>▶</b> [X]
b	33 1/3% support tests—2014. If the orga	inization did not che	eck a box on line 1	4 or line 19a, and	line 16 is more tha	an 33 1/3%, and	
_	line 18 is not more than 33 1/3%, check th	nis box and stop he	ere. The organizat	on qualifies as a p	oublicly supported	organization	

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on 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 Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (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
- 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 Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 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
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c 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 Part VI 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
- 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 Part VI, 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).
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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 or 990-EZ)
- 9a 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 Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - 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.)

		Yes	No
		,, §'	
	3,1	2	}
	1	l .	1
	5.0	17.75 17.75 17.75	
	9.43	<u>(4)</u>	
	2		1
	- 10 A	,,,	
	3a	}	
	~ 3 3' - 1	. ,	-
	3,7 - 1	} -	1
	3b		[
	9 m 8		
	3с		
	At 4 . F.	500	
	4.2		<u> </u>
	1200	ř.,	
	1. B.	1	1
	4b		
	y (4)	~	
	1 35		
	7,112	مَن المعادلة	
	4c		}
	4 7 6	(1) - 1, 1 (1) - 1, 1	,
	510 A		;
		()   1   -	
	5a		
	1. 1.	١	1
	5b		
	5c		
	7.30	27 .42	'
	1 30/21	1.72	
	6	,	<del></del>
	- C. C. C. C. C. C. C. C. C. C. C. C. C.		
	1.65	1	
	7		
	7 8	, 1 · · · · ·	
	8	,	<del></del> -
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	9a	F* 14 1	•
	30		
	9b	-	
	( )3, %	*0 L	
	9c	,	
	<del>, , , ,</del>	· · · ·	
	y in Sour	1	
	10a	,	
		1.	
1	10b		L

Scheo	ule A (Form 990 or 990-EZ) 2015 CHRISTIAN MISSION SERVICES	01-0477310		Page
Pai	t IV Supporting Organizations (continued)			
		<del>[</del>	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		}	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	: 43. :	-	
	below, the governing body of a supported organization?	11a		<b>}</b> _
b	A family member of a person described in (a) above?	11b	ļ	
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part V	1. 11c	<u></u>	<u> </u>
Sect	ion B. Type I Supporting Organizations		<b>_</b>	,
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	-, :		1
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	ļ. ,		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	- 12-1 12-1		
	controlled the organization's activities. If the organization had more than one supported organization,	1.1	,	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	i str.	-4	į
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	ļ	
2	Did the organization operate for the benefit of any supported organization other than the supported	\$\langle \text{\formula}{\langle} \formu		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	43.	ľ	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	Ş	Į.	Į
<del></del>	supervised, or controlled the supporting organization	2	<u> </u>	<u> </u>
Sect	ion C. Type II Supporting Organizations		<del>,                                     </del>	r
		T-14-4	Yes	No
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 Part VI how control	11 6 3 44	25	
	or management of the supporting organization was vested in the same persons that controlled or managed	18.554	3.5 4	1
	the supported organization(s)		<u>L</u>	<u> </u>
Sect	ion D. All Type III Supporting Organizations	<del></del>		
		<u> </u>	Yes	No
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, (i) a written notice describing the type and amount of support provided during the prior	105 4	a', '	ŀ
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1 '	• *	}
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	S 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ļ	ļ
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		ź.	ł
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI ho	w   * :   * :	·-	
	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	124	,	}
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	1,554.		ļ '
<del></del>	supported organizations played in this regard	3	L	
	ion E. Type III Functionally-Integrated Supporting Organizations	<del></del>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (s	ee instructions)		
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			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government e	ntity (see instructions)		
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	<u> </u>	162	No
a	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>		- 	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	3,4	٠ .	
	that these activities constituted substantially all of its activities	2a		
h		7 7 7 1	·	
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	المريد" وا		
		- 7. A. S.	ľ l	
	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	Parent of Supported Organizations Answer (a) and (b) below.	I. 1	-	
а		20	-	i
	trustees of each of the supported organizations? Provide details in Part VI.	ch 3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

2	hadula	 Earm	990 0	- 000	C71 9	2046

**企业的基础和** 

Enter greater of line 2 or line 3

instructions)

Income tax imposed in prior year

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013

d Excess from 2014 e Excess from 2015 Schedule À (Form 990 or 990-EZ) 2015 CHRISTIAN MISSION SERVICES

01-0477310

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### **SCHEDULE F** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

### Statement of Activities Outside the United States

▶ 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. 2015

OMB No 1545-0047

Open to Public inspection

CHRISTIAN MISSION SERVICES

Employer Identification number 01-0477310

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the Yes X No grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed ) (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (a) Region (f) Total employees agents and offices in the region (by type) (e.g., a program service, region fundraising, program services, describe specific type of and investments investments. service(s) in region in region contractors grants to recipients in region located in the region) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15)(16)(17)3a Sub-total 1825 b Total from continuation sheets to Part I c Totals (add

lines 3a and 3b)

Schedule F (Form 990) 2015

Partill Grants and

CHRISTIAN MISSION SERVICES

01-0477310

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

Page

Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

	(i) Method of valuation	appraisal, other)																
	(h) Description	of non-cash assistance																
ים וא וופפחפח.	(g) Amount of	non-cash assistance																
ממכוווחוומו אמני	(f) Manner of	cash disbursement																
און מב מתחווכמונת	(e) Amount of	cash grant																
arriv, inters, to any recipient who received more than \$5,000. I arriv our be duplicated if additional space is needed	(d) Purpose of	grant																
	(c) Region																	
13, 101 (811) 1501	(b) IRS code	section and EIN (if applicable)																
מוניות, ווווני	1 (a) Name of	organization	(1)	(0)	(9)	(b)	(6):	(9)	(u)	(8)	(6)	(10)	(11)	(12)	(13)	(14).	(15)	(16)

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

7

Enter total number of other organizations or entities

Schedule F (Form 990) 2015 CHRISTIAN MISSION SERVICES 01-0477310 Part IV line 16 Part-III Grants and Other Assistance to Individuals Outside the United States Complete if the propagation answered "Yes" on Form 990 Part IV line 16	N MISSI	CHRISTIAN MISSION SERVICES Other Assistance to Individuals Outside t	0 The United States	01-0477310 Complete if the organ	Yation answered "Y	/es" on Form 990 Part	Page IV line 16
Part III can be duplicated if additional space is needed.	additional	space is needed.			יבמוסון מוופאסוס ה	53 OH OHI 530, FAIX	2
And Turn of arous or acceptance	(h) Dogge	Jo soder M to)	go por youry (p)	(e) Manner of	(f) Amount of		(h) Method of valuation
(d) Type of grant of assistance	rogea (a)	(c) number of recipients	(d) Amount of cash grant	casn disbursement	non-cash assistance	(g) Description of non-cash assistance	(book, FMV appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							!
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
. (18)							
•						Schedule F	Schedule F (Form 990) 201

Sche	dule F (Form 990) 2015 CHRISTIAN MISSION SERVICES	01-0477310		Page 4
Pa	rt IV Foreign Forms			
1	Was the organization a U S transferor of property to a foreign corporation during the organization may be required to file Form 926, Return by a U S Transferor of Corporation (see Instructions for Form 926)		Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes may be required to separately file Form 3520, Annual Return To Report Transacti Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Informal Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file	ons With Foreign ion Return of Foreign	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the the organization may be required to file Form 5471, Information Return of U.S. Pe Certain Foreign Corporations (see Instructions for Form 5471)		Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment qualified electing fund during the tax year? If "Yes," the organization may be required information Return by a Shareholder of a Passive Foreign Investment Company of Fund (see Instructions for Form 8621)	red to file Form 8621,	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the the organization may be required to file Form 8865, Return of U.S. Persons With Foreign Partnerships (see Instructions for Form 8865)	•	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries "Yes," the organization may be required to separately file Form 5713, International Instructions for Form 5713, do not file with Form 990)	•	Yes	X No
			Schedule F (Fo	rm 990) 2015

Schedule F (Form 990) 2015 CHRISTIAN MISSION SERVICES

01-0477310

Page 5

#### Part V 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).

35
ã
2
₹-
S
C
Ψ-
ന
7
1-
₹
Ö
_
O

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations,

OMB No 1545-0047 2015

Open to Publi

Governments, and Individuals in the United States

Employer identification number

01-0477310

ž

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

General Information on Grants and Assistance

Part

CHRISTIAN MISSION SERVICES

×		ant	턵		턵						닭			Ħ			Ħ			Ħ		
Yes	inizations and Domestic Governments. Complete if the organization answered "Yes" on Form more than \$5,000. Part II can be duplicated if additional space is needed.	(h) Purpose of grant or assistance	GENERAL SUPPORT		GENERAL SUPPORT						GENERAL SUPPORT			GENERAL SUPPORT			GENERAL SUPPORT			GENERAL SUPPORT		
ō	anization answe is needed.	(g) Description of non-cash assistance																				
s or assistance, an	plete if the organd	(f) Method of valuation (book, FMV, appraisal, other)																				
eligibility for the grant	vernments. Com	(e) Amount of non- cash assistance																				
istance, the grantees' in the United States	nizations and Domestic Governments. Complete if the organization an more than \$5,000. Part II can be duplicated if additional space is needed	(d) Amount of cash grant		9,017		29,434			25,354			36,000			10,465			16,583			9,017	
ants or ass	zations a	(c) IRC section if applicable								-												
ne amount of the gr nce? ntoring the use of c	mestic Organi that received m			65-0243661		86-0999503			47-1812414			91-3915357			39-0816851			20-0180768			65-0339338	
 <ol> <li>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 criteria used to award the grants or assistance?</li> <li>Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States</li> </ol>	<b>Epartitie</b> Grants and Other Assistance to Domestic Organ 990, Part IV, line 21, for any recipient that received	1 (a) Name and address of organization or government	(1) FOUNDERS MINISTRIES P.O. BOX 150931	CAPE CORAL FT 33915	(2) GAP MINISTRIES 2861 N FLOWING WELLS RD	TUCSON AZ 85704	(3) HAITI CHARITABLE HOLDING	3828 SURFSIDE BLVE	CAPE CORAL FL 33914	(4) ITALY FOR CHRIST	1301 SHILOH RD NW	KENNESAW GA 30144	(5) MILWAUKEE RESCUE MISSION	830 NORTH 19TH STREET	MILWAUKEE WI 53233	(6) SHEPARDS THEOLOGICAL SEMINARY	6051 TRYON ROAD	CARY NC 27518	(7) VERITY PREGNANCY & MEDICAL RES	8890 SALROSE LN SUITE 104	FORT MYERS FL 33912	(8) WISDOM FOR HEART

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

MI 48433

767 MAIN STREET

FLUSHING

(9) ZOIE SKY

CARY

18,410

27-1420872

30,199

27-0273165

NC 27512

P.O. BOX 5729

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the instructions for Form 990.

Schedule I (Form 990) (2015

GENERAL SUPPORT

GENERAL SUPPORT

Σ
ď
S
5
$\stackrel{\sim}{\sim}$
က
7
¥
Ξ

**SCHEDULE 1** 

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part

PartII

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

OMB No 1545-0047 2015

Open to Public

ž

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Employer identification number ☐ Yes 01-0477310 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. CHRISTIAN MISSION SERVICES General Information on Grants and Assistance the selection criteria used to award the grants or assistance?

(h) Purpose of grant or assistance non-cash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 18,410 32,855 58,474 10,000 8,000 7,303 20,000 10,000 (d) Amount of cash grant (c) IRC section if applicable 25-1298611 (p) EIN 32886 (a) Name and address of organization (6) CATHOLIC CHRISTIAN OUTREACH (5) CARE NET PREGNANCY CENTER E or government (2) LOGIONIER MINISTRIES (4) CARRIAGE TOWN MINIST (1) ONELIFE CHURCH PO BOX 863595 (3) CWE MISSIONS (7) WORLD VISION (8) CINDY YODER ORANDO 6

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table ~

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  Part III can be duplicated if additional space is needed recipients (c) Amount of recipients (b) Number of cash grant non-cash assistance recipients (d) Amount of recipients (e) Method of valuation (book, r) Type of grant or assistance recipients (e) Amount of recipients (f) Description (book, r) Type of grant or assistance recipients (e) Method of valuation (book, r) Type of grant or assistance recipients (f) Description (book, r) Type of grant or assistance recipients (f) Description (book, r) Type of grant or assistance recipients (f) Description (f) Method of valuation (book, r) Type of grant or assistance recipients (f) Description (f) Method of valuation (book, r) Type of grant or assistance recipients (f) Description (f) Method of valuation (book, r) Type of grant or assistance recipients (f) Description (f) Description (f) Method of valuation (f) Description (f) Method of valuation (f) Description (f) De	Schedule   (Form 990) (2015) CHRISTIAN MISSION SERVICES  Fartill Grants and Other Assistance to Domestic Individuals  Part III can be duplicated if additional space is needed  (a) Type of grant or assistance  (b) Number of recipients  2  4  6  6  6  6  6  7  7  8  9  9  9  6  6  6  6  6  6  7  8  9  9  9  9  9  9  9  9  9  9  9  9
--	--

#### SCHEDÙLE M (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

**Noncash Contributions** 

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

OMB No 1545-0047

2015

m990. Open To Public Inspection
Employer Identification number

CHRISTIAN MISSION SERVICES 01-0477310 Part I Types of Property (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art --- Works of art Art -- Historical treasures Art --- Fractional interests Books and publications 5 Clothing and household goods 6 Cars and other vehicles Boats and planes Intellectual property Securities -- Publicly traded Securities - Closely held stock 10 11 Securities — Partnership, LLC, or trust interests 12 Securities -- Miscellaneous 13 Qualified conservation contribution -- Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate -- Commercial Real estate - Other 17 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 421,947 X 25 Other ► ( 26 Other ► ( 27 Other ► ( 28 Other ► ( Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? X 30a b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard X contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a If "Yes," describe in Part II

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II

Part II

Schedule M (Form 990) (2015)

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. 010477310 5 15 PM

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

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

∴Open to Public

Name of the organization

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

CHRISTIAN MISSION SERVICES

Employer Identification number 01-0477310

Form 990, Part III, Line 4d - All Other Accomplishment
CONTRIBUTIONS TO OTHER CHARITIES PROVIDING SERVICES TO MINISTRIES AND
SOCIAL SERVICES

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

UPON PREPARATION OF FORM 990, COPIES OF THE RETURN AND REQUIRED SCHEDULES

WILL BE REVIEWED BY THE TREASURER. ANY QUESTIONS OR CONCERNS WILL BE NOTED

AND ADDRESSED AND ANY CHANGES WILL BE INCORPORATED INTO THE RETURN.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public