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Form 990

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions. DAA

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.

nue Code (except private foundations)

rm as it may be made public.

s is at www.irs.gov/form990.

2015

Open to Public
Inspection

OMB No 1545-0047

| MILE | Ilai Keveriue S | Information about Form 990 and its instructions is at www.irs | <u>.gov/form990.</u> | | Inspection | | | | | |
|-------------------------|--------------------------------|---|----------------------|-------------------|------------------------------|--|--|--|--|--|
| <u>A</u> | For the 20 | 15 calendar year, or tax year beginning , and ending | | | | | | | | |
| В | Check if applica | ble. C Name of organization The Tree of Life Foundation Intl, I | | D Employe | r identification number | | | | | |
| \Box | Address change | International Inc | | | | | | | | |
| $\overline{\sqcap}$ | Name change | Doing business as | | 20-3 | 857927 | | | | | |
| 님 | • | Number and street (or P O box if mail is not delivered to street address) | Room/suite | E Telephon | | | | | | |
| Щ | Initial return | 250 Royal Palm Way Ste 305 | | 561- | <u>833-1533</u> | | | | | |
| | Final return/ terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | | | | | |
| | Amended return | West Palm Beach FL 33480 | 16 | G Gross rec | eipts\$ 370,316 | | | | | |
| \exists | | r Name and address or principal officer | H(a) is this a gro | oun return for c | ubordinates? Yes X No | | | | | |
| Ш | Application pen | Amanda Schumacher | Tital is also a git | och retarri för a | | | | | | |
| | | | H(b) Are all sub | | | | | | | |
| | | | If "No," | " attach a list | (see instructions) | | | | | |
| <u> 1</u> | Tax-exempt st | | | | | | | | | |
| <u>J</u> | Website: | www.treeoflifefi.org | H(c) Group exe | mption numbe | er 🕨 | | | | | |
| <u>K</u> | Form of organi | zation: X Corporation Trust Association Other ► L Ye | ear of formation | | M State of legal domicile FL | | | | | |
| F | art i | Summary | | | | | | | | |
| | 1 Brief | ly describe the organization's mission or most significant activities. | | | | | | | | |
| ø | S | ee Schedule O | | | | | | | | |
| Ę | | | | | | | | | | |
| Ĕ | | | | | | | | | | |
| Š | 2 Cha | ck this box > if the organization discontinued its operations or disposed of more than 25 | 0/ of its not say | noto. | | | | | | |
| Activities & Governance | 2 Num | | % of its riet as: | 1 1 | 0 | | | | | |
| οğ V | 3 Num | ber of voting members of the governing body (Part VI, line 1a) | | 3 | 0 | | | | | |
| ij | 4 Num | ber of independent voting members of the governing body (Part VI, line 1b) | | 4 | | | | | | |
| ξį | 5 Tota | I number of individuals employed in calendar year 2015 (Part V, line 2a) | | 5 | 0 | | | | | |
| Ac | | I number of volunteers (estimate if necessary) | | 6 | 0 | | | | | |
| | 7a Tota | l unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0 | | | | | |
| | b Net | unrelated business taxable income from Form 990-T, line 34 | | 7b | 0 | | | | | |
| | | | Prior Yea | ar | Current Year | | | | | |
| Ę | | ributions and grants (Part VIII, line 1h) | 24 | 2 660 | 0 | | | | | |
| Revenue | 1 | ram service revenue (Part VIII, line 2g) | 31 | 9,662 | 370,316 | | | | | |
| Š | | stment income (Part VIII, column (A), lines 3, 4, and 7d) | | | 0 | | | | | |
| _ | 11 Othe | er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | 0 | | | | | |
| | 12 Tota | revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 9,662 | 370,316 | | | | | |
| | l . | its and similar amounts paid (Part IX, column (A), lines 1–3) | 13 | 7,992 | 190,148 | | | | | |
| | 14 Bend | efits paid to or for members (Part IX, column (A), line 4) | | | 0 | | | | | |
| es | 15 Sala | ries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 4 | 9,990 | 45,096 | | | | | |
| cpenses | 16a Prof | essional fundraising fees (Part IX, column (A), line 11e) | ,,, - , | | 0 | | | | | |
| ă. | | I fundraising expenses (Part IX, column (D), line 25) ▶ | | | | | | | | |
| ũ | 17 Othe | r expenses (Part IX, column (A), lines 11a-11d-11f-24e | | 7,511 | 143,291 | | | | | |
| | 18 Tota | l expenses Add lines 13–17 (must equal Part K. column (A) line 25) | | 5,493 | 378,53 <u>5</u> | | | | | |
| | 19 Reve | enue less expenses Subtract line 18 from line 12 | | 4,169 | -8,219 | | | | | |
| 200 | 200 | WAY 0 2 2016 Y | Beginning of Cu | | End of Year | | | | | |
| Set | g 20 Tota | I assets (Part X, line 16) | — | 9,151 | 932 | | | | | |
| Net Assets or | 21 Tota | I liabilities (Part X, line 26) | | 0 | 0 | | | | | |
| 77777 | | I liabilities (Part X, line 26) assets or fund balances. Subtract line 21 from line 20 | | 9,151 | 932 | | | | | |
| F | Part II | Signature Block | | | | | | | | |
| U | Inder penaltie | s of perjury, I declare that I have examined this return, including accompanying schedules and stateme | nts, and to the b | est of my kn | owledge and belief, it is | | | | | |
| tr | ue, correct, a | and complete Declaration of preparer (other than officer) is based on all information of which preparer h | as any knowledg | je | | | | | | |
| | | (AMANIA SAMMAME) | | | | | | | | |
| Sig | gn 📗 | Signature of officer | | Date | | | | | | |
| He | | Amanda Schumacher Direct | tor | | | | | | | |
| | | Type or print name and title | | | | | | | | |
| _ | Pru | nt/Type preparer's name Preparer Signature | Date | Check | If PTIN | | | | | |
| Pai | id Le | vis Andrews Lewis Andrews | | /16 self-em | □ " | | | | | |
| Pre | narer - | AMDRILIO C COMPANY ACCOUNTS AND | | · · | 59-2203864 | | | | | |
| | Jse Only 9836 WEST SAMPLE ROAD | | | | | | | | | |
| | · 1 | CODAT CODATAGE WE 220CF | | | 954-752-8130 | | | | | |
| Mar | | scuss this return with the preparer shown above? (see instructions) | | hone no | | | | | | |
| IAIG | , ale live u | souss this return with the preparer shown above? (see instructions) | | | Yes No | | | | | |

| | | Foundation Intl, I 20 |)-3857927 | Page 2 |
|----------------------------------|---|--|--------------------------------------|------------------|
| | atement of Program Servi | • | in Dock III | (v) |
| | neck if Schedule O contains be the organization's | a response or note to any line in the | nis Part III | X |
| See Sche | | | | |
| | | | | |
| | | | | |
| 2 Did the organ | nization undertake any significant p | program services during the year which wer | e not listed on the | |
| • | 90 or 990-EZ? | | | Yes X No |
| | cribe these new services on Sched | | | |
| 3 Did the organ services? | lization cease conducting, or make | e significant changes in how it conducts, an | y program | Yes X No |
| | cribe these changes on Schedule (| | | |
| 4 Describe the | organization's program service ad | complishments for each of its three largest | program services, as measured by | |
| | _ | inizations are required to report the amount | of grants and allocations to others, | |
| tne total expe | enses, and revenue, if any, for eac | h program service reported. | | |
| 4a (Code: |) (Expenses \$ 3" | 78,535 including grants of \$ | 190,148) (Revenue \$ | 370,316) |
| The Tree | of Life helped | various orphanages, h | omeless, | , |
| | | people & charitable | | |
| organiza | ations. 1 | | | |
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| 4b (Code. |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| 4c (Code: |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| 44.00 | | | | |
| 4d Other program (Expenses \$ | m services (Describe in Schedule | O) ding grants of \$ |) (Revenue \$ | 1 |
| | n service expenses | 378,535 |) (weseine 2 | ··· |

| P | art IV 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 | х | l |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | х |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | <u> </u> | | |
| | 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) | | | |
| • | 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, | | | l |
| | Part III | • | | x |
| 6 | | 5 | | |
| 0 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| - | "Yes," complete Schedule D, Part I | 6 | | X |
| 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 | | 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 | | | 1 |
| | 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 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable. | | | l |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | ' | | 1 |
| | 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 | | | ĺ |
| | 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 | | | 1 |
| | 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 | | | 1 |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | 1 |
| | "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 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | 1 |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | ł | 1 |
| | 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 | | | 1 |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 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 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | 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 | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 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 | | X |

Part IV Ghecklist of Required Schedules (continued)

| | | | 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 | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | <u> </u> |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | X | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | <u> </u> |
| 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 | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | _X_ |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | <u> </u> |
| þ | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | <u> </u> |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or | | | |
| | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | <u> </u> |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | İ | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | 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, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions). | [| | 7.7 |
| a | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | <u> </u> |
| b | ,,,,,,,, | | | v |
| _ | Schedule L, Part IV | 28b | | <u> </u> |
| C | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | 7 |
| 20 | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 29 | | |
| JU | conservation contributions? If "Yes," complete Schedule M | 20 | | v |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | 30 | | X |
| • • | Part I | 24 | | x |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | 31 | | |
| - | complete Schedule N, Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | 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. | | | |
| | or IV, and Part V, line 1 | 34 | | х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | Part VI | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | | X |
| | | | | |

| | 990 (2015) The Tree of Life Foundation Intl, I 20-3857 | 927 | | P | age 5 |
|----------|--|--------------------------|----------|----------------------|--------------|
| Pa | statements Regarding Other IRS Filings and Tax Compliance | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | | Щ. |
| | 1 | 1 | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | | |
| | reportable gaming (gambling) winnings to prize winners? | | 1c | | X |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | _ | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions |) | | | 4.5 |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | _ | 3a | | <u> </u> |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule (| | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | ancial | | | v |
| L | account)? | | 4a | | X |
| D | If "Yes," enter the name of the foreign country: | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A (FBAR) | ccounts | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 50 | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? | sion? | 5a 5b | | X |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | HOLLS | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | _ | 30 | | |
| • | organization solicit any contributions that were not tax deductible as charitable contributions? | - | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ns or | - Ju | | |
| _ | gifts were not tax deductible? | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | 0.5 | • | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g | oods | | | |
| | and services provided to the payor? | | 7a | | |
| 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 wa | S | | | |
| | required to file Form 8282? | | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | ontract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | ct? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file For | m 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | tion file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | d by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | 1 | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | 445 | | | |
| a | · | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 11b | | | |
| I2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | 12a | ,,,,,,, , | * |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | , 2.0 | | - | |
| a | 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 | | | | |
| | the organization is licensed to issue qualified health plans | 13b | | | |
| С | Enter the amount of reserves on hand | 13c | | | |
| l4a | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | 0 | 14b | | |

18 available for public inspection. Indicate how you made these available. Check all that apply Own website | Another's website | Upon request | Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records: >

Andrews and Company

Coral Springs

9836 West Sample Rd

FL 33065

(9)

(10)

(11)

DAA

| 2517 04/18/2016 8 17 AM | | | | | | | | - - | | |
|---|---|-----------------------------------|-----------------------|---------------|---------------|------------------------------|-------------|------------------------------------|----------------------------------|-----------------------------|
| Form 990 (2015) The Tree | | | | | | | | | | Page 7 |
| | | Dir | ecto | ors, | Tre | ustee | es, | Key Employees, Hig | hest Compensated | Employees, and |
| Independent C | | | | | | | | | | |
| | | | | | | | | o any line in this Part | | |
| | | | | | | | _ | t Compensated Employe | | |
| 1a Complete this table for all perso organization's tax year. | | | | | | | | - | • | |
| List all of the organization's compensation. Enter -0- in columns | urrent officers, d s (D), (E), and (F) | lirect) if n | ors, o cor | trust nper | ees Isati | (wheth | her s p | individuals or organization aid | s), regardless of amount o | f |
| List all of the organization's c | | - | | - | | | | | | |
| List the organization's five cu who received reportable compensa organization and any related organ | tion (Box 5 of Fo | | | | | | | | | |
| List all of the organization's f \$100,000 of reportable compensation | ion from the orga | ıniza | tion : | and a | any i | related | to t | rganizations. | | |
| List all of the organization's forganization, more than \$10,000 of | ormer directors reportable comp | or tr | uste ation | es ti from | nat r | eceive | ed, niza | in the capacity as a former | director or trustee of the | |
| List persons in the following order: | | | | | | | | | | |
| compensated employees, and form | er such persons. | | | | | | | • • | | |
| Check this box if neither the or | ganization nor an | y rel | ated | orga | nıza | tion c | om | pensated any current office | er, director, or trustee. | |
| (A) | (B) | | | (| C) | | | (D) | (E) | (F) |
| Name and Title | Average hours per | 1 (6 | la nat | | ition more | than on | ne. | Reportable compensation | Reportable compensation from | Estimated amount of |
| | week | bo | x, unic | ess pe | rson | ıs both a | an | from | related | other |
| | (list any hours for | | | | | or/truste | | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | related organizations | L div | nst nt | Officer | Key e | ighe plo | Former | (W-2/1099-MISC) | | organization and related |
| | below dotted | Individual trustee or director | Institutional trustee | ੈ | employee | ye st | 9 | | | organizations |
| | line) | trust | 2 | ŀ | yee | mpe | | | | |
| | | * | st | l | | Highest compensated employee | | | | |
| (1) Amanda Schumach | er | ╁ | ┼ | ╁ | ┢ | ┼╌┼ | - | | | <u>-</u> |
| (,, | 0.00 | | | | | | | İ | | |
| Director | 0.00 | X | | x | | | | l o | o | o |
| (2) Charles Schumac | | | | T | | 1 1 | | | | <u></u> <u>_</u> |
| | 0.00 | | | Ì | | | | | | |
| Director | 0.00 | X | | | | | | 0 | 0 | 0 |
| (3) Richard Proudfi | | | | | | | | | | |
| | 0.00 | | | | | | | | _ | |
| Director | 0.00 | X | ļ | X | _ | \vdash | | 0 | 0 | 0 |
| (4) | | | | | | | | | | |
| | | | | | | | | | | |
| (5) | + | ⊢ | - | - | \vdash | + | | | | |
| (3) | | | | İ | | 1 | | | | |
| | | | | | | 1 | | | | |
| (6) | 1 | T | | | | \Box | _ | | | |
| ζ-7 | | | | | | 1 | | : | | |
| | | l | | ŀ | | | | | | |
| (7) | | | | | | | _ | | | |
| | | | | | | | | | | |
| | | $oxed{oxed}$ | | | | | | | | |
| (8) | | 1 | | | | | | | | |
| | | | | | | | | | | |
| | 1 | 1 | 1 | | | | | E . | i | I |

| Pa | rt 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 | x, unle | Pos check ess pe | rson | than o | an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | | (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 | (W-2/1099-MISC) | (W-2/1099-MISC) | | organization and related organizations | | |
| | | | | | | | | | | | | | | |
| | - | | | | | | | | | | | | | _ |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1b c d | Sub-total Total from continuation she Total (add lines 1b and 1c) | ets to Part VII, S | Secti | ion A | ` | | | > > > | | | | | | |
| 2 | Total number of individuals (in reportable compensation from | cluding but not li | ımıte | d to | thos | e list | ted a | bov | re) who received more than | \$100,000 of | | | | |
| 3 | Did the organization list any for employee on line 1a? If "Yes," | complete Sched | dule | J for | sucl | n ind | lividu | ıal | | | | 3 | Yes | No X |
| 4 5 | For any individual listed on lin- organization and related organ individual | nizations greater | than | \$15 | 0,00 | 0? 11 | f "Ye | s," c | complete Schedule J for su | ch | | 4 | | x |
| | Did any person listed on line 1 for services rendered to the or | ganization? If "Y | es," | com | plete | Sch | nedu | le J | for such person | · individual | | 5 | | <u>x</u> _ |
| 1 | Ion B. Independent Contractor Complete this table for your five compensation from the organic | ve highest comp | ensa | ited i | ndep | end for th | ent o | conti | ractors that received more to | than \$100,000 of | ear | | | |
| | Name and | (A) business address | | | | | | | Descrip | (B) tion of services | | Con | (C) npensatio | onn |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| | | | | | | | | | ······································ | | | | | |
| | | | | | | | | | | | | | | |
| | Total number of independent received more than \$100,000 | contractors (inclu of compensation | iding fror | but n the | not l | imite aniza | ed to ation | tho • | se listed above) who | 0 | | | | |
| DAA | | | _ | - | | | | | | | | Form | 990 | (2015) |

Form 990 (2015) The Tree of Life Foundation Intl, I 20-3857927 Page 9 **Part VIII** Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (A) (D) Revenue exempt business excluded from tax under sections function revenue 512-514 revenue 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f Program Service Revenue Busn. Code Direct Public Support 370,316 370,316 2a b f All other program service revenue ▶ 370,316 g_Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ Royalties (ı) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) Net rental income or (loss) 7a Gross amount from (i) Securities (II) Other sales of assets other than inventory **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events \triangleright 9a Gross income from garning activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a b

370,316

370,316

0

d All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions.

Part IX Statement of Functional Expenses

| <u>Secti</u> | on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo | | | plete column (A). | |
|-----------------|--|----------------|--------------------------|---------------------------------|---------------------------------------|
| Do n | ot include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
| | b, 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 | | | | |
| | and domestic governments See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals See Part IV, line 22 | 190,148 | 190,148 | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 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) | 44 66 | | | |
| 7 | Other salaries and wages | 41,381 | 41,381 | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 2 715 | 2 715 | | |
| 10 | Payroll taxes | 3,715 | 3,715 | | |
| 11 | Fees for services (non-employees). | | | | |
| a | Management | | | | |
| b | Legal | 650 | 650 | | <u> </u> |
| G | Accounting Lobbying | 020 | 850 | | · · · · · · · · · · · · · · · · · · · |
| d e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | ····· |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| 9 | (A) amount, list line 11g expenses on Schedule O) | 26,346 | 26,346 | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | - | | | |
| 16 | Occupancy | 48,061 | 48,061 | | |
| 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 | | | | |
| | above (List miscellaneous expenses in line 24e. If | | | Į. | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | 60 004 | 60 004 | | |
| а | See Attachment | 68,234 | 68,234 | | |
| b | | | | | |
| C | } | | | | |
| d | All other averages | | | | |
| 9 25 | All other expenses | 378,535 | 270 525 | | |
| <u>25</u> 26 | Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the | 310,335 | 378,535 | 0 | 0 |
| | 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) | | | | |
| DAA | ······································ | ······ | <u> </u> | | Form 990 (2015) |

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year <u>9,1</u>51 Cash-non-interest bearing 1 932 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 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 Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 9,151 932 16 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 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 Total liabilities. Add lines 17 through 25 0 0 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 9,151 932 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 9,151 33 Total liabilities and net assets/fund balances 9,151

| orm | 1990 (2015) The Tree of Life Foundation Intl, I 20-3857927 | | | | Pa | ge 12 | | |
|---|---|----|---|----|-----|--------------|--|--|
| ₽a | rt XI Reconciliation of Net Assets | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | П | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 3. | 70, | 316 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 3, | 78, | 535 | | |
| 3 Revenue less expenses Subtract line 2 from line 1 | | | | | | | | |
| 4 | 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | | | | | | |
| 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 | | | | 932 | | |
| Рa | 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: Cash X Accrual Other | | | | 1.1 | 777 | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | | | | |
| | Schedule O. | | | | | | | |
| 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. | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | ĺ | 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. | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| 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 | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | | | | |
| | Schedule O | | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | ſ | 1 | | | | |
| | 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 | | Ţ | | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | İ | 36 | 1 | | | |

Form 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.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

The Tree of Life Foundation Intl, I Employer iden

Employer identification number

International Inc 20-3857927 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990 or 990-EZ),) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 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 the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(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 control or management of the supporting organization vested in the same persons that control or manage the supported 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 instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally Integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (lv) is the organization (III) Type of organization (v) Amount of monetary (vi) Amount of organization listed in your governing (described on lines 1-9 support (see other support (see above (see instructions)) document? instructions) instructions) (A) (B)

(C)

(D)

(E)

Part II 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.)

| <u>Sec</u> | tion A. Public Support | | | | | | | |
|---------------|---|------------------------|-------------------|---|---------------------|-----------------|-----------|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 20 | 15 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 370,712 | | | | | | 370,712 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | _ | | | | | | |
| 4 | Total. Add lines 1 through 3 | 370,712 | | | | | | 370,712 |
| 5 | 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) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | 1 | | , | | 370,712 |
| $\overline{}$ | tion B. Total Support | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) ▶ | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 20 | 15 | (f) Total |
| 7 | Amounts from line 4 | 370,712 | | | | | | 370,712 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | : | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | 370,712 |
| 12 | Gross receipts from related activities, etc. | • | | | | | 12 | 370,316 |
| 13 | First five years. If the Form 990 is for the | organization's first | second, third, fo | ourth, or fifth tax ye | ar as a section 50 | 1(c)(3) | | _ |
| | organization, check this box and stop her | | | | | | | > |
| | tion C. Computation of Public Su | | | | | | · · · · · | |
| 14 | Public support percentage for 2015 (line 6 | : : | • | nn (f)) | | | 14 | 100.00% |
| 15 | Public support percentage from 2014 Scho | | | 40 - 44 | | | 15 | 100.00% |
| 16a | 33 1/3% support test—2015. If the organ box and stop here. The organization quality | | | | 33 1/3% or more, | cneck this | | ⊾ ਓ |
| b | · · · · · · · · · · · · · · · · · · · | | | | 15 in 22 1/20/ | | | ▶ X |
| J | check this box and stop here. The organization | | | | 13 18 33 1/3% 01 11 | iore, | | ▶ □ |
| 17a | | | | _ | Sa or 16h and line | a 1 <i>1</i> re | | |
| | 10% or more, and if the organization meet | | | | | | | |
| | Part VI how the organization meets the "fa | | | | | | | |
| | organization | oto- and oncomistal | iocs test. The o | rgamzation qualities | as a publicly sup | ported | | ▶ □ |
| ь | 10%-facts-and-circumstances test—201 | 4. If the organization | on did not check | a box on line 13, 10 | 6a 16b or 17a ar | nd line | | • 🗅 |
| | 15 is 10% or more, and if the organization | | | | | | | |
| | Explain in Part VI how the organization me | | | | | | | |
| | supported organization | | | | 4 F | | | ▶ □ |
| 18 | Private foundation. If the organization did | not check a box o | n line 13, 16a, 1 | 6b, 17a, or 17b, ch | eck this box and s | ee | | J |
| | 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.

| <u> </u> | tion A Public Support | quality under ti | ne tests listed t | pelow, please c | ompiete Part II | .) | | | |
|----------|--|------------------|----------------------|------------------------|--------------------|------------|--|--|--|
| | tion A. Public Support | () 22// | | | [12 | | - | | |
| | 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.") | | | | | | | | |
| 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 | | | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | | | |
| 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 | | | | | | | | |
| 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 | | - | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | | | |
| | tion B. Total Support | | | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total | | |
| 9 | Amounts from line 6 | | | ,. | | ļ <u>.</u> | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | | |
| С | Add lines 10a and 10b | | | | | | <u> </u> | | |
| 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.) | | | | | | <u></u> | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here | | t, second, third, fo | urth, or fifth tax yea | ar as a section 50 | 1(c)(3) | | | |
| Sec | tion C. Computation of Public Su | | tage | - | | | P L | | |
| 15 | Public support percentage for 2015 (line 8 | | | nn (fi) | | 15 | % | | |
| 16 | Public support percentage from 2014 Sche | | | (1)/ | | 16 | —————————————————————————————————————— | | |
| Sec | tion D. Computation of Investme | | | | | | | | |
| 17 | Investment income percentage for 2015 (li | | | , column (f)) | | 17 | % | | |
| 18 | Investment income percentage from 2014 | | · · | . (7) | | 18 | % | | |
| 19a | 33 1/3% support tests-2015. If the organ | | | 14, and line 15 is | more than 33 1/3 | | | | |
| | 17 is not more than 33 1/3%, check this bo | | | | | | ▶ □ | | |
| b | | | | | | | | | |
| | line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | |
| 20 | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | | | | | | | |

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)

| Se | ction | A. All | Supporting | Organizations |
|----|-------|--------|------------|---------------|

| - | ion A. All Supporting Organizations | | Yes | No |
|-----|--|-------|---------------------------------------|----|
| 1 | 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. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status | | | |
| | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported | | | |
| | organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | | |
| | (b) and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and | | | |
| | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | | | |
| | organization made the determination | 3b | | |
| 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. | 3с | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If | | | |
| | "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below. | 4a | | |
| 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 | 4b | | |
| 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. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," | | | |
| | answer (b) and (c) below (if applicable). Also, provide detail in 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). | 5a | | |
| þ | 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? | 5b | | |
| C | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | ··· · · · · · · · · · · · · · · · · · | |
| 6 | 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. | 6 | - | |
| 7 | 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) | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? | | | |
| 0- | If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | |
| 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 | | | |
| b | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | |
| D | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which | ٨ | | |
| С | the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| C | 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. | | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section | 9c | | |
| ·va | 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated | | | |
| | supporting organizations)? If "Yes," answer 10b below | 40- | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | 10a | | |
| | determine whether the organization had excess business holdings.) | 10b | | |
| | Telemine with the organization had excess addition had induling a. | יטטון | | |

| Schedule A (Form 990 or 990-EZ) 2015 The Tree of Life Foundation | | | 927 Page 6 |
|---|----------------|---|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | | | |
| Check here if the organization satisfied the Integral Part Test as a qualifying trust on November Type III and functionally integrated supporting organizations must complete Section | | | I |
| other Type III non-functionally integrated supporting organizations must complete Section Section A - Adjusted Net Income | <u>ns A in</u> | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | , vopuonar, |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | · | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year). | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI). | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions) | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by 035 | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1 | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3 | 4 | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions) | 6 | | <u> </u> |
| 7 Check here if the current year is the organization's first as a non-functionally-integrated | Туре | III supporting organization | (see |

Schedule A (Form 990 or 990-EZ) 2015

instructions)

| | ule A (Form 990 or 990-EZ) 2015 The Tree of Life | | | 927 Page 7 |
|--|---|-----------------------------|--|---|
| Par | t V Type III Non-Functionally Integrated 509(a)(| 3) Supporting Organiza | tions (continued) | |
| Sect | ion D - Distributions | | | Current Year |
| _1_ | Amounts paid to supported organizations to accomplish exempt pu | ırposes | · | |
| 2 | Amounts paid to perform activity that directly furthers exempt purpo | oses of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of s | upported organizations | | |
| 4 | Amounts paid to acquire exempt-use assets | | . <u> </u> | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI) See instructions | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the organizations | inization is responsive | | |
| | (provide details in Part VI). See instructions | | <u> </u> | |
| 9 | Distributable amount for 2015 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2015 | (iii) Distributable Amount for 2015 |
| 1 | Distributable amount for 2015 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2015 | | | |
| | (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2015: | | | |
| a | | <u>.</u> | | |
| b | | | | |
| С | | | | |
| d | From 2013 | | ······ | |
| е | From 2014 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | · · · · · · · · · · · · · · · · · · · | |
| <u>h</u> | Applied to 2015 distributable amount | | ···· | *************************************** |
| i | Carryover from 2010 not applied (see instructions) | | ····· | |
| <u> i </u> | Remainder. Subtract lines 3g, 3h, and 3i from 3f | | **** | |
| 4 | Distributions for 2015 from Section | | | |
| | D, line 7: \$ | | | |
| <u>a</u> | Applied to underdistributions of prior years | | | |
| | Applied to 2015 distributable amount | | | |
| с | Remainder. Subtract lines 4a and 4b from 4 | | ······ | |
| 5 | Remaining underdistributions for years prior to 2015, if | | | |
| | any. Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2015. Subtract lines 3h | | | |
| | and 4b from line 1 (if amount greater than zero, see | | | 1 |
| | instructions) | | ······ | |
| 7 | Excess distributions carryover to 2016. Add lines 3j | - | | |
| | and 4c | | · · · · · · · · · · · · · · · · · · · | |
| 8 | Breakdown of line 7 | | | |
| _ | | | | |

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013 d Excess from 2014 e Excess from 2015 Schedule A (Form 990 or 990-EZ) 2015 The Tree of Life Foundation Intl, I 20-3857927

Page 8

Part VI

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.)

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OMB No 1545-0047 20-3857927 ▶ 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. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. The Tree of Life Foundation Intl, International Inc Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE (Form 990)

Open to Public inspection 2015

Employer identification number

% **X** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form ☐ Yes 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States General Information on Grants and Assistance the selection criteria used to award the grants or assistance? Parti

(h) Purpose of grant or assistance non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance (d) Amount of cash grant (c) IRC section if applicable (p) EIN (a) Name and address of organization or government Part II Ξ 3 ල 3 3 9 8 <u>®</u> 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) (2015)

| Schedule 1 (1 | Schedule (Form 990) (2015) The Tree of Life Foundation Intl, I 20-3857927 | ife Foundation | on Intl, I 2 | 0-3857927 | | Page 2 |
|---------------|---|--|--------------------------|-----------------------------------|---|--|
| Part III | 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. | Domestic Individual nal space is needed. | Is. Complete if the o | rganization answere | d "Yes" on Form 990, Part | IV, line 22. |
| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other) |
| 1 | | | 190,148 | | | |
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| က | | | | | | |
| 9 | | | | | | |
| 7 | | | | | | |
| Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | de the information rec | quired in Part I, line | 2, Part III, column (b) | , and any other additional i | nformation. |

SCHEDULE G (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.

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

Open to Public Inspection

Name of the organization

The Tree of Life Foundation Intl, I International Inc

Employer identification number 20-3857927

Form 990 - Organization's Mission

The tree of Life Foundation is a global organization that connects the gifts & talents of individuals with the resources of specific charitable organizations to market worldwide programs that help people, defend animals, and protect the environment. The tree of Life raises awareness of global crises', and fills the needs of people including housing, education, homeless, medecine & orphanages.

Form 990, Part III, Line 4d - All Other Accomplishment Various assistance

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

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