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SCANNED JUN

Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

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

2015

OMB No 1545-1150

Open to Public Inspection

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

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

For the 2015 calendar year, or tax year beginning and ending В Check if applicable D Employer identification number C Name of organization Address change 32-0343594 THE BARNABAS VISION INC Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return Final return terminated 615-995-2574 2933 MADISON AVE City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return MURFREESBORO, TN 37130 Number > Application pending Accounting Method: X Cash Accrual H Check ▶ \_\_\_\_ if the organization is Other (specify) Website: ► WWW.THEBARNABASVISION.ORG not required to attach Schedule B Tax-exempt status (check only one) -  $\times$  501(c)(3) ) **◄**(insert no.) 4947(a)(1) or 501(c) ( (Form 990, 990-EZ, or 990-PF). K Form of organization: X Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 182,613. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 182,613 Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 2 Membership dues and assessments 3 4 Investment income Gross amount from sale of assets other than inventory Less; cost or other basis and sales expenses 5h Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue 6a \$15,000) **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6Ь c Less: direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory, less returns and allowances 7a 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule 0) 8 8 182,613. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 RECESEE SCHEDULE 47,009. 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members 85,668. 12 12 Salaries, other compensation, and employee benefits MAY 0 4 2016 Professional fees and other payments to independent contractors 2,878. 13 13 2,750. 14 Occupancy, rent, utilities, and maintenance 14 OGDEN 3,640. 15 15 Printing, publications, postage, and shipping SEE SCHEDULE O 11,938. 16 Other expenses (describe in Schedule 0) 16 153,883. 17 17 Total expenses Add lines 10 through 16 28,730. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 192,270. (must agree with end-of-year figure reported on prior year's return) 19 **Vet** 0. 20 Other changes in net assets or fund balances (explain in Schedule O) 221,000. Net assets or fund balances at end of year. Combine lines 18 through 20 Form 990-EZ (2015) LHA For Paperwork Reduction Act Notice, see the separate instructions.

532171 12-02-15

(a) Name and title	per week devoted to position	compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation
DAVID COGGIN JR				
CHAIRMAN/PRESIDENT	40.00	74,650.	0.	0.
DAVID YOUNG				
DIRECTOR	1.00	0.	0.	0.
TEB BATEY				
DIRECTOR	1.00	0.	0.	0.
JOANNE COGGIN				
DIRECTOR	1.00	0.	0.	0.
CLIFF SHARP				
DIRECTOR	1.00	0.	0.	0.
ROBERT COGGIN				
SECRETARY	1.00	0.	0.	0.
SHANE REEVES				
DIRECTOR	1.00	0.	0.	0.
WADE PALMER				
TREASURER	1.00	0.	0.	0.
				=
		<u> </u>		

Form **990-EZ** (2015)

Forn	1990-EZ.(2015) THE BARNABAS VISION INC 32-0343	594		Page 3
Pa	ort V Other Information (Note the Schedule A and personal benefit contract statement requirement			
	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	is Par	t V	X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule O	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended		-	
•	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		x
35.5	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported	<u> </u>		<del></del>
004	on lines 2, 6a, and 7a, among others)?	35a		x
h	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	
		330	11/	-
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax	05.		
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	_		,,
	complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions    37a	7 1		
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A	]		
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 . ; section 4912 ▶ 0 . ; section 4955 ▶ 0 .			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		x
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
·	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
ч	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
٠	by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
-	transaction? If "Yes," complete Form 8886-T	40e		X
44	List the states with which a copy of this return is filed <b>TN</b>	406		_ A
41	The organization's books are in care of ► THE ORGANIZATION  Telephone no. ► 615-99	5-2	571	
42 a				
		113	<u> </u>	
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	$\overline{}$	163	
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	•-		Ш
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
-	ın Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			<del></del> -
•	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		
		Form 9	90-F7	(2015)
5321	73	. 51111 9	J. L.L	(_5,0)

Form 990-EZ (	<sup>2015)</sup> THE BARNABA	AS VISION INC				32-	<u>03435</u>	94	Page 4
	- · · · · · · · · · · · · · · · · · · ·							Ye	s No
	rganization engage, directly or indirec	ctly, in political campaign activ	vities on behalf of or	ın oppositi	on to candidates for p	ublic off			
	complete Schedule C, Part I		<del> </del>	- · · · · -	<del>_</del>			46	<u> </u>
	Section 501(c)(3) organiz	= = = = = = = = = = = = = = = = = = =	47 40h and 50 an	ما ممسمام		50 -	- d E 1		
	All section 501(c)(3) organization Check if the organization used S	· · · · · · · · · · · · · · · · · · ·		· ·	ite the tables for lin	es ou a	паэт		
·	Officer if the organization used o	chedule O to respond to a	arry question in this	ST all VI	<del>-</del>			Yes	s No
47 Did the o	rganization engage in lobbying activit	ies or have a section 501(h) e	election in effect duri	ng the tax v	vear? If "Yes." comple	te Sch. (	C. Part II	47	X
	ganization a school as described in se	, ,		-	,			48	X
49a Did the o	rganization make any transfers to an	exempt non-charitable related	d organization?					19a	X
b If "Yes," v	vas the related organization a section	527 organization?					L	19b	
	this table for the organization's five		•	ers, directo	rs, trustees and key e	mployee	es) who ead	h received	d more
than \$10	0,000 of compensation from the orga				T (2)	(4)		(-) [-4	
	(a) Name and title of each e	mployee	(b) Average		(C) Reportable compensation (Forms	contri	alth benefits, butions to	(e) Esti amount e	
		NONE	'	position W-2/1098-Mis		plans, a	yee benefit and deferred pensation	compen	
		NONE	<del></del>			Comp	Derisation		
	<del></del>	<del></del>							
						<u> </u>			
								_	
f Total nun	phar of other employees paid over \$1	00.000				<u> </u>			
	nber of other employees paid over \$1 this table for the organization's five l		dent contractors wh	o each rece	eived more than \$100	000 of	romnencat	on from t	he
	tion If there is none, enter "None."	NONE	ident contractors with	O CACIT TOO	cived more than \$100	,000 01	componsat	ion nom t	
	lame and business address of each in			(b	) Type of service		(c) Co	mpensati	on
	· · · · · · · · · · · · · · · · · · ·								
	<del></del>								
							<del></del> -	<del></del> .	
d Total nun	nber of other independent contractors	s each receiving over \$100,00	00		<b>&gt;</b>				
52 Did the o	rganization complete Schedule A? No	te: All section 501(c)(3) orga	nizations must attacl	h a		•		_	
complete	d Schedule A	- <del> </del>					<u> </u>	Yes [	<u>No</u>
	s of perjury, I declare that I have exam	_					y knowledg	e and beli	ef, it is
true, correct, a	nd complete Declaration of preparer	(other than officer) is based o	in all information of v	which prepa	arer has any knowled	ge.	1 1	<u> </u>	
Sign	Signature of officer	WI		_		Date	1711		
Here	Dough Come	3.0							
	Type or print name and title	(V)	· · · · · · · · · · · · · · · · · · ·					<del></del>	
	Print/Type preparer's name	Preparer's signatu	re	Date	Check 3	If	PTIN		
Paid		KRIS PARK			self- emplo	oyed			
Preparer	KRIS PARKHURST,	CPA CPA	<u> </u>	04/2				5976	5
Use Only		VANTREASE & F					2-173		
or only	1	-	STE 300		Phone no	. (6	15)89	3-66	66
	MURFREE						<del></del>	<del></del>	
May the IRS di	scuss this return with the preparer sh	own above? See instructions						Yes	<u>No</u>
							Fo	rm <b>990-E</b> 2	<b>Z</b> (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

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.

2015

OMB No 1545-0047

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Department of the Treasury Internal Revenue Service

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

orm990. Inspection

Employer identification number

									identification number	
									<u>2-0343594</u>	
Pa		l						<u> </u>		
The o	organ	ization is not a private found								
1	닐	A church, convention of chi	•				l)(A)(ı).			
2	닏	A school described in secti								
3	닏	A hospital or a cooperative	•				-	V		
4	Ш	A medical research organiza	ation operated in coi	njunction with a nospita	described	ın sectio	n 1/0(0)(1)(A	)(III). Enter	tne nospitai s name,	
_		city, and state								
5	ш	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).								
7	X	An organization that normal	lly receives a substa	ntial part of its support t	rom a gov	ernmental	unit or from t	he general	public described in	
		section 170(b)(1)(A)(vi). (Co	omplete Part II)							
8		A community trust describe	ed in section 170(b)(	(1)(A)(vi). (Complete Par	t II )					
9	Ш	An organization that normal	lly receives. (1) more	than 33 1/3% of its sup	port from	contribution	ons, member	ship fees, a	nd gross receipts from	
		activities related to its exem								
		income and unrelated busing		(less section 511 tax) fr	om busine	sses acqu	ired by the or	ganization	after June 30, 1975	
	$\overline{}$	See section 509(a)(2). (Cor								
10	님	An organization organized a								
11		An organization organized a								
		more publicly supported or							meck the box in	
_		lines 11a through 11d that on Type I. A supporting orga	• •					_	awina	
а		the supported organization	•	•	-					
		organization You must o			amajomy	or title direct	CiOi3 Or ilusii	203 01 1110 0	аррогинд	
b		Type II. A supporting organization	•		tion with it	ts supporte	ed organizatio	on(s), by ha	vina	
	-	control or management o								
		organization(s) You mus								
С		Type III functionally inte	•		ın connec	tion with, a	and functiona	illy integrate	ed with,	
_	-	its supported organization	=							
d		Type III non-functionally	integrated. A supp	orting organization opei	ated in co	nnection v	vith its suppo	rted organı	zation(s)	
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	iveness	
		requirement (see instructi	ions) You must con	nplete Part IV, Sections	A and D,	, and Part	V.			
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	ı Type I, Type	II, Type III		
		functionally integrated, or	Type III non-functio	nally integrated support	ing organi	zation.				
		er the number of supported o	-							
g	Pro	vide the following information		ed organization(s)	(iv) Is the s	organization	(v) Amount o	f manatanı	(vi) Amount of	
	'	(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-9	listed	ın your	support	•	other support (see	
		0.ga.======		above (see instructions))	Yes	document?	instruct	=	instructions)	
					162	No				
					]					
			_					-		
						ļ				
Tota	.1		:							

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

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)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")	115,609.	162,287.	132,384.	133,568.	182,613.	726,461.	
2	Tax revenues levied for the organ-							
	ization'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	115,609.	162,287.	132,384.	133,568.	182,613.	726,461.	
	The portion of total contributions	•	*	•	•	•		
Ĭ	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)						390,518.	
6	Public support. Subtract line 5 from line 4						335,943.	
	ction B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
	Amounts from line 4	115,609.	162,287.	132,384.	133,568.	182,613.	726,461.	
	Gross income from interest,							
Ŭ	dividends, payments received on		ĺ					
	securities loans, rents, royalties							
	and income from similar sources							
9	Net income from unrelated business							
Ū	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						726,461.	
	Gross receipts from related activities,	etc (see instruction	ons)	I <del></del>		12	•	
	First five years. If the Form 990 is for		•	d, fourth, or fifth ta	ax year as a sectio			
	organization, check this box and stor	here					<b>▶</b> □	
Sec	tion C. Computation of Publ	ic Support Pe	rcentage					
14	Public support percentage for 2015 (	line 6, column (f) d	vided by line 11, o	column (f))		14	46.24 %	
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	42.33 %	
16a	33 1/3% support test - 2015. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and	
	stop here. The organization qualifies as a publicly supported organization							
þ	b 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 qual	ifies as a publicly s	supported organiza	ation				
17a	10% -facts-and-circumstances tes	t - 2015. If the org	anization did not d	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,	
	and if the organization meets the "fac							
	meets the "facts-and-circumstances"						ightharpoons	
b	10% -facts-and-circumstances tes					7a, and line 15 is	10% or	
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, cl	neck this box and	stop here. Explain	in Part VI how the		
	organization meets the "facts-and-circ							
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s <b>▶</b> □	
					C-b-	dula A (Farm 000	000 E7\ 004E	

## Schedule A (Form 990 or 990-EZ) 2015 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.)	

Section A. Public Support	,5, ,5					
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not include any "unusual grants")						
· · · · · · · · · · · · · · · · · · ·		<del> </del>		····	<del></del>	
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 bus-						
iness under section 513				_		. <del> </del>
4 Tax revenues levied for the organ-						
ization'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	<del> </del>					
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)				<u> </u>		
Section B. Total Support		T		1	1	
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6				-		
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income			1			
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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)						
14 First five years. If the Form 990 is for t	the organization	's first, second, thi	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ation,
check this box and stop here	ū					▶□
Section C. Computation of Public	Support Pe	ercentage				
15 Public support percentage for 2015 (lir	ne 8, column (f) (	divided by line 13,	column (f))		15	
16 Public support percentage from 2014					16	
Section D. Computation of Invest						
17 Investment income percentage for 201				-	17	
18 Investment income percentage from 20					18	
19a 33 1/3% support tests - 2015. If the c			on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
more than 33 1/3%, check this box and						▶□
b 33 1/3% support tests - 2014. If the o						and
line 18 is not more than 33 1/3%, chec						
20 Private foundation If the 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)

Sec	tion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing	_	163	
•	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		
За	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		
С	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		
h	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,	Ì		ĺ
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a_		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
_	designated in the organization's organizing document?	5b		
С	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			i
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	<u> </u>	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	ł		
	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			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	1		
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b_		
С	and the second s			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	<u> </u>	
10a	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			1
	supporting organizations)? If "Yes," answer 10b below.	10a		<u> </u>
b	the state of the s		1	
	determine whether the organization had excess business holdings )	10b		

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emergency temporary reduction (see instructions)

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

Schedule A (Form 990 or 990-EZ) 2015

2

3

4

5

15310425 759241 12217

Enter 85% of line 1

Enter greater of line 2 or line 3

Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, Column A)

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

2

3

5

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013d Excess from 2014e Excess from 2015

#### **SCHEDULE 0**

(Form 990 or 990-EZ) Department of the Treasury

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.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public

Internal Revenue Service Name of the organization Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number

32-0343594 THE BARNABAS VISION INC FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: GRANTEE NAME: NUMEROUS NEEDY INDIVIDUALS OF OUR COMMUNITY GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: ASSISTANCE WITH BASIC NECESSITIES/LODGING/FOOD 46,009. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: PAUL THOMAS BATEY CAMP HYLAKE SCHOLARSHIP GRANTEE NAME: MIDDLE TENNESSEE CHRISTIAN SCHOOL GRANTEE ADDRESS: 100 E MTCS RD MURFREESBORO, TN 37129 GRANTEE RELATIONSHIP: NONE 1,000. AMOUNT GIVEN: 47,009. TOTAL INCLUDED ON FORM 990-EZ, LINE 10 FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 413. FEES/TAXES 791. SUPPLIES PROMOTION AND ADVERTISING 5,858. CONFERENCES/MEETINGS 358. INSURANCE 2,187. 449. MISCELLANEOUS 162. BOOKS/MATERIALS PAYROLL TAXES 1,720. 11,938. TOTAL TO FORM 990-EZ, LINE 16 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015)

532211 09-02-15

### **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.

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number 32-0343594

THE BARNABAS VISION INC	32-0343594
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:	
DESCRIPTION BEG. OF	YEAR END OF YEAR
PAYROLL WITHHOLDINGS 1	,322. 1,529.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO SERVE	THE UNDER-SERVED
COMMUNITY IN RUTHERFORD COUNTY.	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLI	SHMENTS:
SERVING THE UNDERSERVED RESIDENTS OF RUTHERFORD COUNTY B	<u>Y</u>
PROVIDING COMMUNITY ASSISTANCE TO THOSE IN NEED, HOSPITA	<u>L</u>
VISITATION, PREACHING AND COORDINATING VOLUNTEERS TO	
FURTHER THESE GOALS.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENE	FIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY F	UNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CON	TRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREM	IUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
<del></del>	