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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning , 2015, and ending 2015 I WAT C Name of organization D Employer identification number B Check if applicable 45-2633075 Servant Project International Address change Room/suite Number and street (or P O box, if mail is not delivered to street address) E Telephone number Name change Initial return 970-846-0216 2304 W Park Row Dr Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Pantego, TX 76013 Application pending ✓ Cash H Check ► ☐ if the organization is not Other (specify) ☐ Accrual G Accounting Method required to attach Schedule B 1 Website: ▶ (Form 990, 990-EZ, or 990-PF) J Tax-exempt stat .s (check only one) - ✓ 501(c)(3) ☐ 501(c) (◄ (insert no) ☐ 4947(a)(1) or \Box 527 K Form of organization Corporation Trust ☐ Association Other L 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . $\overline{\mathbf{V}}$ Contributions, gifts, grants, and similar amounts received 24939 1 Program service revenue including government fees and contracts 2 2 3 Membership dues and assessments . . . 3 4 4 Investment income 5a Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a \$15,000) 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). 6b 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) 7a Gross sales of inventory, less returns and allowances Less, cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) . . . 8 9 24,939 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 19,980 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 Professional fees and other payments to independent contractor 13 13 Occupancy, rent, utilities, and maintenance 14 3,131 14 15 17 Printing, publications, postage, and shipping 15 Other expenses (describe in Schedule O) . 16 801 16 17 23,929 Total expenses. Add lines 10 through 16. 17 18 1,010 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) . . . 19 672 20 Other changes in net assets or fund balances (explain in Schedule O) 20

Net assets or fund balances at end of year Combine lines 18 through 20

For Paperwork F'eduction Act Notice, see the separate instructions.

1682

Pai						
	Check if the organization used Schedule	O to respond to an	y question in this		<u></u>	<u> </u>
	•			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			1522		2532
23	Land and buildings		. [23	
24	Other assets (describe in Schedule O)		[24	<u> </u>
25	Total assets		[1522		2532
26	Total liabilities (describe in Schedule O)			850	-	850
27	Net assets or fund balances (line 27 of column			672	27	1682
Par				•	İ	_
	Check if the organization used Schedule				(Ren	Expenses uired for section
What	is the organization's primary exempt purpose?	Provides Educational,	Religious, & Charital	ole Services		c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplis leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			orga othe	nizations, optional for
28	Translation of materials for Hope for the Heart into Urdu	language				
	(Grants \$ 3,755) If this amount				28a	3,755
29	Funds were given for the ongoing operations of youth lea				Ì	
	concepts of servant leadership and community service to				ļ	
	experience by volunteering to help with the humanitarian					
	(Grants \$ 15,945) If this amount	includes foreign gra	nts, check here	▶ ⊻	29a	15,945
30						
	/Create \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ıncludes foreign gra	nts chock hara		30a	
21	(Grants \$) If this amount Other program services (describe in Schedule O)	includes loreign gra	ints, check here	<u> </u>	Sua	
31		includes foreign gra	nts check here		31a	
32	Total program service expenses (add lines 28a t			· • •	32	19,700
Par						
	Check if the organization used Schedule					<u> </u>
	Oncorn the organization does contract	(b) Average	(c) Reportable	(d) Health benefits,		 _
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		()	Estimated amount of their compensation
Sakh	awat Maseeh	50+				
	tor - Pakistan	501	\$0	9	50	\$0
Mich	ael Sherrill	5				
Direc	etor - USA		\$0	9	50	\$0
	Gibbs	2				
Direc	etor - Global		\$0	9	30	\$0
		_				
	•					
					-	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
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	res	No
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		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	<u>]</u>	_	
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	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		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year undersection 4911 ▶ ; section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		- ✓
41	List the states with which a copy of this return is filed ► Texas			
42a	The organization of belong are in oars of the	970-84		6
h	Located at ► 2304 W Park Row Dr #18, Pantego, TX ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	/ 6	013 Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country.	42b	163	√
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country. ▶	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	٠	. 1	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<u>-</u>
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		-
С	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	L	✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45:		L,
	Form 990-EZ (see instructions)	45b		_ ✓

Page	4

		ne organization engage, directly or in adidates for public office? If "Yes," o			n behalf of or	n opposit	ion	46		
Part V		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.		stions 47-49b and	52, and co	mplete the	e tab	les for	lines	
		Check if the organization used Sch	nedule O to respond	I to any question in	this Part VI	<u> </u>		<u> </u>	<u> C</u>	
								Υ	es No	
		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) election	on in effect (during the	tax	47	1	
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	ı)? If "Yes," complete	Schedule E			48	_ /	
		ne organization make any transfers t			zation?	•		49a	✓	
		s," was the related organization a se						49b		
		plete this table for the organization's byees) who each received more than								
	empio	byees) who each received more than			(d) Health		3, EIII	er Nor		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions	to employee and deferred		stimated a er compe		
					- 					
										
f 51 ———	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the orga	s five highest compe	ensated independent	t contractors	who each	rece	ed m	ore thar	
	(a)	Name and business address of each independ	dent contractor	(b) Type of ser	vice	(c)	Comp	ensation		
	- 			-						
	<u>-</u>									
				<u> </u>						
				-						
	_									
	-			1						
				<u> </u>						
		number of other independent contra			<u> </u>					
52		the organization complete Schedu pleted Schedule A	JIE A? Note: All Se	ection 501(c)(3) orga	anizations m	iust attach		Yes [No	
Under pe	onalties	of of many I doctare that I have examined this	return, including accompan	nying schedules and statem	nents, and to the	best of my kn				
true, cor	rect, an	d complete factoration of peparer other than	n officer) is based on all info	ormation of which preparer	has any knowle	dge				
0:		WIND COLP			<u> 5/</u>	12/16				
Sign Here		Signature of officer Michael Shorrill Director			Date	=				
пеге		Michael Sherrill, Director Type or print name and title		 					-	
 Paid		Print/Type preparer's name	Preparer's signature	D	ate	Check	ıf F	PTIN		
Prepa	arer				self-empl		yed		_	
Use (Firm's name ▶				's EIN ▶				
		Firm's address ► Phone no RS discuss this return with the preparer shown above? See instructions ► □ Yes □ No								
iviay li	10 II 10	alocase this retain with the prepare	, 51154411 apovo . Occ				· L		_ INU	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

, Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

2015

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Serva	ant Project International					45-26	33075
Par	t l Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The o	organization is not a private founda				-	•	
1	A church, convention of churc						
2	A school described in section		·			• •	
3 4	☐ A hospital or a cooperative ho☐ A medical research organization						(iii) Enter the
4	hospital's name, city, and state	•	onjunction with a nost	Jilai uesc	inbed in s	section (70(b)(1)(A)	in). Linter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described ii
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	A community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	d to its exempt ent income and	functions—subject to unrelated business	certain taxable i	exception ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its
10	An organization organized and	*	•	-			
11	An organization organized and one or more publicly supported the box in lines 11a through 11	d organizations d	escribed in section 50	09(a)(1) o	r section	509(a)(2). See secti	on 509(a)(3). Checl
а	☐ Type I A supporting organize the supported organization(storganization. You must continued to the support of	s) the power to re	egularly appoint or ele				
b	Type II A supporting organic control or management of the organization(s). You must control	e supporting org	ganization vested in th				
С	Type 'Il functionally integra its supported organization(s)						y integrated with,
d	Type III non-functionally in that is not functionally integr requirement (see instructions	ated The organi	zation generally must	satisfy a	distributi	on requirement and	
е	Check this box if the organize functionally integrated, or Ty						I, Type III
f				•	•		
g							
	(i) Name of supported organization	(II) EIN	(described on lines 1-9 above (see instructions))	listed in you	organization or governing ment?	support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)				_	_		
(C)							
(D)							
(E)							
Tota	 I						

Part	(Complete only if you checked th	ne box on line	e 5, 7, or 8 of I	Part I or if the	organization	failed to qua	
C = 4:	Part III. If the organization fails to on A. Public Support	quality unde	er the tests list	tea below, pi	ease complet	te Part III)	
	dar 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.")	(a) 2011	75	8,389	25,150	24,939	58,553
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0	0,000	23,130	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge		0	0	0	o	0
4	Total. Add lines 1 through 3		75	8,389	25,150	24,939	58,553
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		<u> </u>				
	on B. Total Support		T		()		
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4		75	8,389	25,150	24,939	58,553
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		0	0	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on .		0	0	0	0	0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		0	0	o	0	0
11	Total support. Add lines 7 through 10				-		58,553
12	Gross receipts from related activities, etc	(see instructi	ons)			12	
13	First five years. If the Form 990 is for the organization, check this box and stop he ion C. Computation of Public Support	re		d, third, fourth,		ar as a section	n 501(c)(3) . ► ✓
14	Public support percentage for 2015 (line			1. column (fl)		14	%
15	Public support percentage from 2014 Scl	hedule A, Part	II, line 14	•		15	%
16a	331/3% support test—2015. If the organi box and stop here. The organization qua	ılıfıes as a pub	licly supported	organizatıon			▶ □
b	331/3% support test—2014. If the organ check this box and stop here. The organ					15 is 33 ¹ / ₃ % (or more, . ► □
17a	10%-facts-and-circumstances test—2 10% or *nore, and if the organization me Part VI how the organization meets the "forganization".	ets the "facts-	-and-cırcumstar	nces" test, che	ck this box an	d stop here. E	xplaın in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization means and in the organization means are the organization means and in the organization means are the orga	tion meets the	e "facts-and-cii	rcumstances"	test, check th	is box and sto	p here

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

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

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

Section	on A. Public Support						
Calen	dar 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 ")		75	8,389	20,110	21,184	49,758
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				5,040	3,755	8,795
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					ļ	
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5		75	8,389	25,150	24,939	58,553
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons		o	o	О	О	0
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			3 :			
	line 6)	-		3 7			
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6		75	8,389	25,150	24,939	58,553
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,					i	
	royalties and income from similar sources						
b	Unrelated business taxable income (less	1					
	section 511 taxes) from businesses	i	1				
	acquired after June 30, 1975						
С	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,	1					
	and 12)		75	8,389	25,150	24,939	58,553
14	First five years. If the Form 990 is for the	-				ear as a section	1 5U1(c)(3)
	organization, check this box and stop he		· · · ·	· · · · · · · · · · · · · · · · · · ·	• • •	• • •	
	on C. Computation of Public Support			0 1 (0)	<u> </u>	7451	
15	Public support percentage for 2015 (line					15	%
16	Public support percentage from 2014 Sc			· · · ·	···	16	
	on D. Computation of Investment In			u lino 10 notice		171	
17	Investment income percentage for 2015				IIII (I))	17	<u>%</u>
18	Investment income percentage from 2014				 nd line 15 in	18	% and line
19a	331/3% support tests—2015. If the organ 17 is not more than 331/3%, check this box	and stop boro	The organization	on qualifies as a	a nublicly suppo	ore man 331/3% orted organization	
_	331/3% support tests—2014. If the organization						
b	line 18 is not more than 33 ¹ / ₃ %, check this						
	Private foundation. If the organization d						
20	Filage roundanoin il the organization d	is not oncor a	23X 311 III 14	,		500 mondo	

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.)

	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete P	art V	<u>'.)</u>	
Secti	on A. All Supporting Organizations			т
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	Yes	No
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 crganization 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	3c		
4 a	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		
С	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		,
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		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	5c		
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 79 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	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

10b

Part	V Supporting Organizations (continued)		1.7.	I
	the state of the s		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		}	
а	A person, who directly or indirectly controls, either alone or together with persons described in (b) and (c)	11a		
L	below, the governing body of a supported organization? A family member of a person described in (a) above?	11b		-
		11c		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	1110	l	<u> </u>
Secu	on B. Type I Supporting Organizations		Yes	No
	Did the directors, trustees, or membership of one or more supported organizations have the power to		162	NO
1	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
^	Did the average transport of any the bonefit of any supported arganization other than the supported			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			,
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			-
	supervised, or controlled the supporting organization.	2		
Cti			l	L
Secu	on C. Type II Supporting Organizations		Vac	N.
			Yes	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).			
		1		
Secti	on D. All Type III Supporting Organizations		1,4	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.			
		3		
<u>Secti</u>	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s):
а	☐ The organization satisfied the Activities Test. Complete line 2 below			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	structio	ons)
_			[],	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		1	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	l	
b	Did the ceganization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co-			•
Section A - Acjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
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).	ļ,		
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 lin≥ 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		
7 Check here if the current year is the organization's first as a non-functional	ly-ın	tegrated Type III support	ing organization (see
instructions).		·	·

Part	Type III Non-Functionally integrated 509(a)(3	Supporting Organi	zations (continued)			
	on D - Distributions			Current Year		
	Amounts paid to supported organizations to accomplish e					
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted			
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızatıons			
4	Amounts paid to acquire exempt-use assets		· · · · · ·			
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	h the organızatıon is res	ponsive			
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2015 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
Se	ection 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						
b						
С						
d	From 2013					
е	From 2014					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2015 distributable amount					
i	Carryover from 2010 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f					
4	Distributions for 2015 from Section D, line 7: \$					
a	Applied to underdistributions of prior years			-		
b	Applied to 2015 distributable amount					
	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 instructions)					
7	Excess distributions carryover to 2016. Add lines 3j and 4c.					
8	Breakdown of line 7.					
a						
b		` `				
С	Excess from 2013 .					
d	Excess from 2014	•				
e	Excess from 2015 .					

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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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047
2015

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► 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

Part I, Line 10 - We have partnered with Servant Project for Asia which is a humanitarian charity registered in Pa	akıstan at House No 537/7,
Street No 7-D, Airport Society, Sector II, Rawalpindi, Pakistan We have provided funding to them in order to co	ontinue their work training
young people in such things as servant leadership and community service. Of the funds we sent there \$19,700 v	were used for the humanitarian
work of Servant Project for Asia which provided education, training, food aid, school supplies, and other basic ne	ecessities to young people and their
families Additionally, \$280 was charged by the banks to send the funds	
Part I, Line 16 - Other expenses - Our total other expenses were \$801 \$72 was for bank fees, \$70 for office sup	oplies and hospitality, \$218 was for
meals, and \$441 was for travel expenses	
Part I, Line 26 - Total Liabilities - Pais Global, Inc. made a loan to Servant Project International in the amount of	\$850 to pay for the application
fee required with f1023 application for 501c-3 exemption. This loan is non-interest bearing and is anticipated to be	be repaid in full in 2016
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