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Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

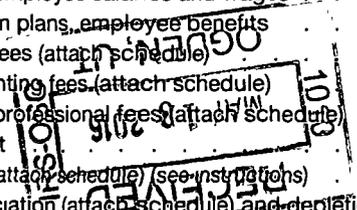
Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation Lutheran Military Support Group, Inc		A Employer identification number 47-3977190
Number and street (or P O box number if mail is not delivered to street address) N16 W23377 Stone Ridge Dr.	Room/suite	B Telephone number (see instructions) 540-422-1534
City or town, state or province, country, and ZIP or foreign postal code Waukesha WI 53188		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 11,888.11	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	16,333.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	16,333				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4444.89			
	24 Total operating and administrative expenses. Add lines 13 through 23	4444.89			
	25 Contributions, gifts, grants paid				
26 Total expenses and disbursements. Add lines 24 and 25	4444.89				
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	11,888.11				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	0	11,888.11	11,888.11
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	0	11,888.11	11,888.11	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)				
31 Total liabilities and net assets/fund balances (see instructions)	0			

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	0
2	Enter amount from Part I, line 27a	2	11,888.11
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	11,888.11
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	11,888.11

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a <i>NA</i>			
b			
c			
d			
e			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col (j) over col (k), if any	
a			
b			
c			
d			
e			
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3 <i>0</i>

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

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

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

First year

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014			
2013			
2012			
2011			
2010			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 <i>0</i>

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter. <u>Oct 15, 2015</u> (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	N/A
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be. Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6		
7	X	
8a		
8b	X	
9		X
10		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		
Website address ▶ <u>www.LMSG.org</u>		
14 The books are in care of ▶ <u>LuVerne Boes</u> Telephone no. ▶ <u>540-422-1534</u>		
Located at ▶ <u>5051 Dakota View Lane, Nokesville, VA</u> ZIP+4 ▶ <u>20181-5881</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. and enter the amount of tax-exempt interest received or accrued during the year		<input type="checkbox"/>
	15	
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** *NO*

If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

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

Total number of other employees paid over \$50,000 **None**

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

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

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

Total number of others receiving over \$50,000 for professional services ▶ NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2 NONE	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	
2	
3 All other program-related investments See instructions None	

Total. Add lines 1 through 3 ▶ 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	11,888.11
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	11,888.11
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	11,888.11
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	178.32
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,709.79
6	Minimum investment return. Enter 5% of line 5	6	585.49

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

1	Minimum investment return from Part X, line 6	1	585.49
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	585.49
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	585.49
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	585.49

Part XII Qualifying Distributions (see instructions)

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

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				585.49
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e				
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ <u>0</u>				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				0
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				585.49
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶ Oct. 15, 2015
- b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Pnor 3 years				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0				
b 85% of line 2a	6				
c Qualifying distributions from Part XII, line 4 for each year listed	0				
d Amounts included in line 2c not used directly for active conduct of exempt activities	0				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	6				
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets	11,888.11				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	11,888.11				
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0				
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	11,888.11				
(3) Largest amount of support from an exempt organization	1,000				
(4) Gross investment income	11,888.11				

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

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- NA
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- NA
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
-
- b** The form in which applications should be submitted and information and materials they should include:
-
- c** Any submission deadlines:
-
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a <i>Paid during the year</i></p> <p style="text-align: center; font-size: 2em;">None</p>				
<p>Total ▶</p>				<p>3a</p>
<p>b <i>Approved for future payment</i></p> <p style="text-align: center; font-size: 2em;">None</p>				
<p>Total ▶</p>				<p>3b</p>

4:19 PM

WELS Lutheran Military Support Group, Inc.

04/28/16

Profit & Loss

Accrual Basis

January through December 2015

	<u>Jan - Dec 15</u>	
Ordinary Income/Expense		
Income		
Benevolence Offerings	300 00	
General Fund	5,988 00	
Membership	10,045 00	
	<hr/>	
Total Income	16,333 00	Part I Line 1
Expense		
Advertising and Promotion	3,000 00	
Bank Service Charges	82 00	
Computer and Internet Expenses	300 00	
Dues and Subscriptions	400 00	
Postage and Delivery	32 89	
Printing and Reproduction	630 00	
	<hr/>	
Total Expense	4,444 89	Part I Line 23
Net Ordinary Income	<hr/> 11,888 11	
Net Income	<hr/> <hr/> 11,888.11	

4:19 PM

WELS Lutheran Military Support Group, Inc.

Deposit Detail

January through December 2015

04/28/16

Type	Num	Date	Name	Account	Amount
Deposit		05/14/2015		Checking	300.00
			Turriff Trust	Benevolence Offeri	-300 00
TOTAL					-300 00
Deposit		06/12/2015		Checking	1,850.00
			Trinity Lutheran	General Fund	-1,850 00
TOTAL					-1,850 00
Deposit		06/26/2015		Checking	425.00
			Trinity Lutheran	General Fund	-425 00
TOTAL					-425 00
Deposit		07/09/2015		Checking	230.00
			Trinity Lutheran	General Fund	-230 00
TOTAL					-230 00
Deposit		07/10/2015		Checking	300.00
			Erhard P Opsahl	General Fund	-300 00
TOTAL					-300 00
Deposit		07/30/2015		Checking	320.00
			Trinity Lutheran	General Fund	-320 00
TOTAL					-320 00
Deposit		08/10/2015		Checking	375.00
			Trinity Lutheran	General Fund	-375 00
TOTAL					-375 00
Deposit		08/17/2015		Checking	75.00
			Philip Mowry	Membership	-75 00
TOTAL					-75 00
Deposit		09/04/2015		Checking	275.00
			Trinity Lutheran	General Fund	-275 00
TOTAL					-275 00
Deposit		09/10/2015		Checking	265.00
			Trinity Lutheran	General Fund	-265 00
TOTAL					-265 00

WELS Lutheran Military Support Group, Inc.

Schedule Part 1 Line 1

Deposit Detail

January through December 2015

Type	Num	Date	Name	Account	Amount
Deposit		09/11/2015		Checking	391.00
			Robert Nimcheck	General Fund	-1 00
			Ryan Thiel	General Fund	-100 00
			Christ Evangelical	General Fund	-290 00
TOTAL					-391 00
Deposit		09/23/2015		Checking	215.00
			St John's, Baraboo	Membership	-75 00
			Frederick Voss, An	General Fund	-75 00
			Charles Appel Wisc	General Fund	-15 00
			Elmer Loechler,Wis	General Fund	-50 00
TOTAL					-215 00
Deposit		09/30/2015		Checking	545.00
			Christ Our Savior Fr	Membership	-75 00
			Immanuel Evang, L	Membership	-75 00
			Korean Fellowship,	Membership	-75 00
			Calvary Lutheran D	Membership	-150 00
			St Pauls Ev Fort At	Membership	-75 00
			Floyd Pagel	General Fund	-20 00
			Thomas McDonough	General Fund	-75 00
TOTAL					-545 00
Deposit		10/09/2015		Checking	251.00
			Rising Savior McFa	Membership	-250 00
			Robert Nimcheck	General Fund	-1 00
TOTAL					-251 00
Deposit		10/19/2015		Checking	570.00
			Peace Lutheran Va	Membership	-75 00
			Bethel Lutheran Ba	Membership	-75 00
			Trinity Lutheran Aus	Membership	-120 00
			Allen White, Vacavil	General Fund	-75 00
			St Peter, Tomah, SI	Membership	-75 00
			Good Shepart, Kear	Membership	-75 00
			Steven Westlake,W	General Fund	-75 00
TOTAL					-570 00
Deposit		10/29/2015		Checking	1,600.00
			Walter Widder, Dur	General Fund	-75 00
			Shepherd of the Hill	Membership	-1,000 00
			St Johns, Renville,	Membership	-75 00
			Colonel Schumach	General Fund	-75 00
			The ELC of the Acs	Membership	-75 00
			Eugene Johnson, L	General Fund	-75 00
			St Johns Ev, Watert	Membership	-75 00
			Immanuel , South L	Membership	-75 00
			Christ the King Ev,	Membership	-75 00
TOTAL					-1,600 00
Deposit		11/03/2015		Checking	225.00

WELS Lutheran Military Support Group, Inc.

Schedule Part 1 Line1

Deposit Detail

January through December 2015

Type	Num	Date	Name	Account	Amount
			Cross Luth Ch of R	Membership	-75 00
			Zion Ev Luth Colum	Membership	-75 00
			Ron & Sharon Klins	General Fund	-75 00
TOTAL					-225 00
Deposit		11/13/2015		Checking	4,885.00
			William Cox, Orand	General Fund	-75 00
			Grace Ev Luth, Tucs	Membership	-75 00
			Cross of Chr Luth P	Membership	-75 00
			King of Kings, Kenn	Membership	-75 00
			Trinity Ev, Union Gr	Membership	-75 00
			Mount Olive, Applet	Membership	-75 00
			Amazing Grace, Ap	Membership	-75 00
			Beautiful Sav, Kend	Membership	-75 00
			Good Shepard, Gira	Membership	-4,285 00
TOTAL					-4,885 00
Deposit		11/13/2015		Checking	201.00
			ELS Women's Miss	Membership	-200 00
			Robert Nimcheck	General Fund	-1 00
TOTAL					-201 00
Deposit		11/25/2015		Checking	1,060.00
			Bethlehem Evang ,	Membership	-100 00
			Bethany Evang, Sa	Membership	-140 00
			Cross of Christ Ev ,	Membership	-75 00
			Florance Angell, Ne	General Fund	-400 00
			Trinity Ev , Crete, IL	Membership	-75 00
			B H Gran, Cromwel	General Fund	-75 00
			Jude C Peck, Colu	General Fund	-20 00
			St Peter's Ev , Mis	Membership	-75 00
			Luke Tembreull, Tw	Membership	-100 00
TOTAL					-1,060 00
Deposit		12/08/2015		Checking	300.00
			Abiding Love L C,C	Membership	-75 00
			St James Ev LC, M	Membership	-75 00
			River Heichts LC, E	Membership	-75 00
			Paradise Valley Ev	Membership	-75 00
TOTAL					-300 00
Deposit		12/23/2015		Checking	1,300.00
			Mount Olive Ev ,Gr	Membership	-400 00
			Edward Opsahl, Mc	General Fund	-50 00
			Brian J Henken,Su	General Fund	-250 00
			St Lukes, Franken	Membership	-75 00
			Redeemer, Merritt I	Membership	-100 00
			Immanuel, Mosinee	Membership	-75 00
			Our Savior Ev, Blue	Membership	-275 00
			Trinity Ev, Waterto	Membership	-75 00
TOTAL					-1,300 00
Deposit		12/30/2015		Checking	375.00

4:19 PM

04/28/16

WELS Lutheran Military Support Group, Inc.

Schedule Part 1 Line 1

Deposit Detail

January through December 2015

Type	Num	Date	Name	Account	Amount
			Zion Lutheran, Spri	Membership	-75 00
			Lamb of God E, Col	Membership	-75 00
			St Pauls Ev Montro	Membership	-75 00
			Abiding Hope, Ocal	Membership	-75 00
			St John's, Sleepy E	Membership	-75 00
TOTAL					-375 00

4:18 PM

WELS Lutheran Military Support Group, Inc.

04/28/16

Check Detail

January through December 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		07/31/2015			Checking		-14.00
					Bank Service Charg	-14 00	14 00
TOTAL						-14 00	14 00
Check		08/31/2015			Checking		-14.00
					Bank Service Charg	-14 00	14 00
TOTAL						-14 00	14 00
Check		09/30/2015			Checking		-14.00
					Bank Service Charg	-14 00	14 00
TOTAL						-14 00	14 00
Check		10/31/2015			Checking		-14.00
					Bank Service Charg	-14 00	14 00
TOTAL						-14 00	14 00
Check		11/30/2015			Checking		-14.00
					Bank Service Charg	-14 00	14 00
TOTAL						-14 00	14 00
Check		12/08/2015	Wells Fargo		Checking		-3.00
					Bank Service Charg	-3 00	3 00
TOTAL						-3 00	3 00
Check	Coun...	12/08/2015	Wells Fargo		Checking		-9.00
					Bank Service Charg	-9 00	9 00
TOTAL						-9 00	9 00
Check	0001 ...	06/30/2015	Digital Edge of Ne...		Checking		-662.89
					Printing and Reprod	-630 00	630 00
					Postage and Delivery	-32 89	32 89
TOTAL						-662 89	662 89
Check	0002 ...	07/07/2015	Rev Builders		Checking		-1,500.00
					Advertising and Pro	-1,500 00	1,500 00
TOTAL						-1,500 00	1,500 00
Check	0003 ...	09/14/2015	Rev Builders		Checking		-1,000.00
					Advertising and Pro	-1,000 00	1,000 00
TOTAL						-1,000 00	1,000 00

4:18 PM

04/28/16

WELS Lutheran Military Support Group, Inc.

Check Detail

January through December 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	0005 ...	10/09/2015	Philip Mowry		Checking		-400.00
					Dues and Subscript	-400 00	400 00
TOTAL						-400 00	400 00
Check	0006 ...	11/03/2015	Rev Builders		Checking		-500.00
					Advertising and Pro	-500 00	500 00
TOTAL						-500 00	500 00
Check	0007 ...	12/08/2015	Sara Hess		Checking		-300.00
					Computer and Inter	-300 00	300 00
TOTAL						-300 00	300 00

Schedule for:
Form 990-PF Part VIII, 1

LMSG Board of Directors
December 31, 2015

President:	Philip Mowry 2482 Laurel Glen Drive Lakeland, FL 33803 Ph. (704) 247-0407 Email: pmowry7@gmail.com	(c)(d)(e) ✓✓✓ ○
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Secretary:	Rev. Paul Ziemer 1807 SW 13 th Street Cape Coral, FL 33991 Ph. (239) 218-8494 Email: military@wels.net	○
Treasurer:	LuVerne Boes, LMSG 8803 Sudley Road Suite 101 Manassas, VA 20110 Ph. (605) 484-5677 Email: lboes@aol.com	○
Chaplain:	Rev. Johann Caauwe 3800 Hondo Pass Drive El Paso, TX 79904-1108 Ph. (915) 449-6543 Email: pastor@trinityelpaso.org	○

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