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DLN: 93493132033316

Form **990** 

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

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

▶ Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2015

Open to Public Inspection

A F	or th	ie 2015 c	alendar year, or tax year b	eginnin	g 01-01-2015 , and ending 1	2-31-201	5			
		applicable	C Name of organization AGAPE FOUNDATION CHAR	ITABLE TE	RUST			D Emplo	yer i	dentification number
		change nange						52-2	2412	260
i ina Lini		_	Doing business as							_
Fır	al				all is not delivered to street address)	Room/sui	te	E Teleph	one n	umber
ret	urn/te	erminated	C/O 100 WEST ROAD SUITE	E 202				(410)	377	7-2170
Am	ended	d return	City or town, state or provi	nce, cour	ntry, and ZIP or foreign postal code					
Ар	olicatio	on pending	10WSON, MD 21204					<b>G</b> Gross	receip	ts \$ 1,406,049
			F Name and address	s of prin	icipal officer		H(a) I	s this a group	retu	
			JOHN MUMFORD C/O 100 WEST ROA	D SUIT	E 202			ubordinates?		ΓYes <b>Γ</b> No
			TOWSON, MD 2120					re all subord ncluded?	ınate	es [Yes [No
			<u> </u>				I	f "No," attach	n a lis	st (see instructions)
<b>I</b> Ta	x-exe	empt status	5 <b>/</b> 501(c)(3) <b>/</b> 501(c)	( ) <b>-1</b> (ıı	nsert no )	27	H(c)	Group exempt	tion i	number ►
J W	ebsit	te:► N/	'A							
<b>K</b> For	n of c	organizatio	n Corporation 7 Trust 7	Associatio	n Other 🕨		<b>L</b> Year	of formation 20	000	M State of legal domicile
D۵	rt I	Sun	nmary							MD
F G			<del>-</del>	miccion	or most significant activities					_
					ROMOTING EDUCATIONAL	AND/OF	CHRIST	IAN ACTIVI	TIE	s
ဗ	-									
Ē	-									
Activities & Governance	2	Check t	his box 🕶 if the organiza	ition dis	continued its operations or dis	posed of	f more tha	an 25% of its	net	assets
် ပြ										1
න් ර	1				ng body (Part VI, line 1a) .				3	10
ĕ	1		·		of the governing body (Part VI,	-			4	4
<u>₹</u>	1				alendar year 2015 (Part V, lın ecessary)				6	0
ď	1		•		art VIII, column (C), line 12				7a	
	1				m Form 990-T, line 34				7 <u>t</u>	
					·			Prior Year		Current Year
	8	Conti	ributions and grants (Part	VIII, lii	ne 1h)			3,341,	973	1,400,000
哥	9	Progr	ram service revenue (Part	VIII, lı	ne 2g)				0	0
Revenue	10	Inves	stment income (Part VIII,	column	(A), lines 3, 4, and 7d)			-259,	024	1,606
立	11				lines 5, 6d, 8c, 9c, 10c, and 1	-		2,	841	4,443
	12	Total 12)	revenue—add lines 8 thro	ough 11	(must equal Part VIII, column	ı (A ), lıne	2	3,085,	790	1,406,049
	13		ts and similar amounts pa	ıd (Part	IX, column (A), lines 1-3) .			3,922,	873	2,030,951
	14		•	-	X, column (A), line 4)			<u> </u>	0	0
7 B.	15			employe	ee benefits (Part IX, column (A	), lines			0	0
<u>φ</u>		5-10	•	D 1 7 V						_
Expenses	16a		essional fundraising fees (				•		0	0
ŭ	b   17		fundraising expenses (Part IX, co		), line 25) <b>►</b> º lines 11a-11d, 11f-24e) .			1.2	182	12,194
	18				st equal Part IX, column (A), li			3,935,		
	19				18 from line 12			-849,		-637,096
ኤ <mark>ም</mark>			, 230	<u> </u>	<u> </u>			ing of Current		
9 <u>m</u>							Degiiiii			
Not Assets or Fund Balances	20		assets (Part X, line 16)				-	1,638,	223	1,001,127
2 E	21		liabilities (Part X, line 26				·	1,638,	222	1,001,127
	22 14		nature Block	uptract	mme ZI HOMH MME ZU	• •		1,038,		1,001,127
my k	nowle arer h	edge and has any k			amined this return, including ac aplete Declaration of preparer					
	-		e or print name and title							
			Print/Type preparer's name		Preparer's signature	Di	ate	Check I if	PTI	
Pai	d		DAVID A SEEBA CPA	2071	DAVID A SEEBA CPA			self-employed		747048
Pre	•	er þ	Firm's name  SEEBA & ASSO		INCCPAS			Firm's EIN F 9		
Use	Or	nlv	Firm's address F 1825 HAMILTO	JN AVE				Phone no (408	3) 264	I-7800

SAN JOSE, CA 951255624

May the IRS discuss this return with the preparer shown above? (see instructions)

. ✓ Yes ☐ No

Forn	n 990 (2015)					Page 2
Pai	t IIII Statemen	t of Program Servi	ce Accomp	lishments		
	Check if Sch	edule O contains a resp	onse or note t	o any line in this Part	III	지
1	Briefly describe the	e organization's mission				
					9(A)(1), & 509(A)(2) ORGANI	
					TIAN ACTIVITIES, INCLUDI	NG (BUT NOT LIMITED
10)	CHRISTIAN EVANG	ELISM, EDIFICATION	ANDSIEWAR	RDSHIP		
2			ant program se	ervices during the yea	r which were not listed on	
	the prior Form 990					⊤Yes ▼No
	If "Yes," describe t	hese new services on So	hedule O			
3		n cease conducting, or n	nake sıgnıfıcar	nt changes in how it co	onducts, any program	F., F.,
	services?					⊤Yes ▼No
	If "Yes," describe t	hese changes on Sched	ule O			
4					iree largest program services,	
	•	501(c)(3) and 501(c)(4 and revenue, if any, for		·	t the amount of grants and allo	cations to others,
	the total expenses,	and revenue, it any, for	each program	service reported		
4a	(Code	) (Expenses \$	1,200,951	ıncludıng grants of \$	1,200,951 ) (Revenue \$	)
					SPECIFIC NO CA PUBLIC SCHOOLS	
					S OF THE 509(A)(3) SUPPORTED ORG HS DISTRICT, EINSTEIN MIDDLE SCHO	
	RESOLUTION, SACRAM	ENTO CHINESE COMMUNITY	SERVICE CENTER		ERVICES WERE TO COMPENSATE TEAC	
	DISADVANTAGED YOUT	TH IN THE 180 DEGREEE PRO	GRAM			
4b	(Code	) (Expenses \$	515,000	including grants of \$	515,000 ) (Revenue \$	)
	PROVIDE FUNDS TO YO	OUNG LIFE MINISTRIES AND I	TS VARIOUS PRO	GRAMS, A SUPPORTED OR	GANIZATION OF THIS 509(A)(3) SUPP	ORTING ORGANIZATION
<b>4</b> c	(Code	) (Expenses \$	120,000	including grants of \$	120,000 ) (Revenue \$	)
	PROVIDE FUNDS TO M	ENLO PARK PRESBYTERIAN C	HURCH, A SUPPO	ORTED ORGANIZATION OF	THIS 509(A)(3) SUPPORTING ORGANI	ZATION
	See Additional Dat	ta				

195,000 ) (Revenue \$

4d

(Expenses \$

Other program services (Describe in Schedule O )

Total program service expenses ▶

195,000 including grants of \$

2,030,951

	990 (2015)			Page:
Par	t IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 😼	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2	11c	Yes	
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			I

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,  Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part $I$ .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32	Yes	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line $2$	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

	990 (2015)					Page
Pai	Statements Regarding Other IRS Filings and Tax Complianc Check if Schedule O contains a response or note to any line in this		V			г
	Check if Schedule o contains a response of note to any line in this	rait	<u> </u>	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to gaming (gambling) winnings to prize winners?	o ven	dors and reportable	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal emp <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file	oloym	ent tax returns?	2b		
За	Did the organization have unrelated business gross income of \$1,000 or more during			3a		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation	_		3b		110
	At any time during the calendar year, did the organization have an interest in, or a si over, a financial account in a foreign country (such as a bank account, securities account)?	gnatu	re or other authority	4a		No
b	If "Yes," enter the name of the foreign country ►	k and	Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during	ng the	tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited in the party of the organization of the party of the party of the organization of the party of the party of the organization of the party of the party of the organization of the party	tax sh	elter transaction?	5b		Νo
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$10 organization solicit any contributions that were not tax deductible as charitable cont			6a		No
b	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	nat su	ch contributions or gifts	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution services provided to the payor?		d partly for goods and	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services $\boldsymbol{p}$	rovide	ed?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal proper file Form 8282?	rty for •	which it was required to	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a p	ersor	nal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a perso	onal b	enefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the o					
_	required?			7g		
	Form 1098-C?	•		7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess bu during the year?	sınes	s holdings at any time			
_		•		8		
	Did the sponsoring organization make any taxable distributions under section 4966			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or relative Foliar Foliar Section Foliar	ated p	erson/	9b		
10	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12	10a	1			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club	10a 10b				
	facilities	100				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	) ın lıe	eu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state? Nadditional information the organization must report on Schedule O	lote. S	See the instructions for	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax	k year	?	14a		Νo
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explana	ation ii	s Schedule O	14h		

Part VI	Governance.	Management.	and Disclosure

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		-
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure	100		
<u> </u>	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			

Part VII

# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- ◆ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

🔽 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers and	than on is	one bot ect	not bo: h ar or/ti	checl c, unle n office rustee	ess er )	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) JOHN B MUMFORD	10 00	V		V				0	0	
PRESIDENT		X		X				0	0	C
(2) CHRISTINE J MUMFORD  VICE-PRESIDENT/SECRETARY	3 00	х		х				0	0	C
(3) DAVID A SEEBA TREASURER	3 00	х		х				0	0	C
(4) KENNETH A ELDRED TRUSTEE	3 00	х						0	0	C
(5) ROBERTA E ELDRED TRUSTEE	1 00	х						0	0	C
(6) CLIF DAVIDSON TRUSTEE	1 00	х						0	0	(
(7) STACIE MUMFORD TRUSTEE	1 00	x						0	0	(
(8) JENNIFER HODGE TRUSTEE	1 00	х						0	0	(
(9) JD MUMFORD TRUSTEE	1 00	х						0	0	(
(10) JACKY MUMFORD TRUSTEE	1 00	x						0	0	(

t VII	Section A. Officers	Directors,	Trustees,	Kev Emr	olovees	, and Highest	Compensated I	mplovees	(continued
-------	---------------------	------------	-----------	---------	---------	---------------	---------------	----------	------------

(A) Name and Title	(B) Average hours per week (list any hours	more t perso	tion ( han d n is l	one l both	oox, an d	heck unless officer stee)	3	Repo compe from organiza	,	(E) Reportable compensation from related organizations (W	.   (	(F) Estima mount o compens	ated fother sation the
	for related organizations below dotted line)  for related organizations below dotted line)  Institutional Trustee  Officer  Officer  Officer  Institutional Trustee				2/1099	-MISC)	2/1099-MISC)		ganizat relat organiza	ed			
											+		
											-		
4. 0.17.1						<u> </u>							
1b Sub-Total	· · · · · s to Part VII, S	 ection A	٠.										
d Total (add lines 1b and 1c) .						►			0	0			0
Total number of individuals (inc \$100,000 of reportable compe	-					d abov	e) w	ho receive	ed more th	an			
												Yes	No
3 Did the organization list any for on line 1a? If "Yes," complete S					key •	emplo	yee, •	or highes	t compen	sated employee	3		No
For any individual listed on line organization and related organization and related organization.	e 1a, is the sum zations greater	of repo than \$:	rtable 150,0	e co	mpe ? <i>If</i>	nsatio "Yes," d	n and	d other co lete Sched	mpensatio	on from the uch	4		No
5 Did any person listed on line 1 services rendered to the organ										or individual for	5		No
Section B. Independent Co	ntractors												
Complete this table for your five compensation from the organization.	e highest comp											ax vear	
	(A) ame and business	<u> </u>								(B) cription of services		(C Comper	)

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

Form 99								Page <b>S</b>
Part V	/III	Statement o			a in this Doub VIII			_
		Check if Schedi	ule O contains a respoi	ise or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
တည	1a	Federated cam	paigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership du	es <b>1b</b>					
9, A	С	Fundraising eve	ents <b>1c</b>					
iffs ar /	d	Related organiz	ations 1d					
s, G imil	e	Government grants	s (contributions) <b>1e</b>					
ijon r Si	f	All other contribution	ons, gifts, grants, and <b>1f</b>	1,400,000				
Contributions, Giffs, and Other Similar A	a		ot included above					
id di		1a-1f \$			1 400 000			
<u>ਹਜ਼</u>	h	Total. Add lines	s 1a-1f	<u> </u>	1,400,000			
e III	22			Business Code				
even	2a b							
æ æ	c							
¥. ≥	d							
<i>3</i> 6	e							
Program Serwce Revenue	f	All other progra	am service revenue					
Š	g	Total. Add lines	s 2a-2f					
	3	Investment inc	ome (including dividen	ds, interest,	1,606			1,60
	4		ar amounts) stment of tax-exempt bond		1,000			1,00
	5	Royalties		<b>▶</b>				
		,	(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental						
	С	expenses Rental income or (loss)						
	d	, ,	me or (loss)					
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory						
	ь	Less cost or other basis and sales expenses						
	C .	Gain or (loss)						
άs	d 8a	Gross income f	rom fundraising	· · · · •				
venue		events (not inc \$						
Other Revenue		See Part IV, lin						
ಕ	b		penses <b>b</b>					
	c 9a		(loss) from fundraising rom gaming activities	events   <b>-</b>				
		See Part IV, lin	ne 19					
	 	السلام مما	a					
	b c		penses <b>b</b> (loss) from gamıng actı	vities				
	1	Gross sales of	ınventory, less	- P-				
		returns and allo	owances . a					
	ь	Less cost of a	oods sold <b>b</b>					
	С		(loss) from sales of inv	entory 🛌				
		Miscellaneous		Business Code		1		
		PASSTHRU FR	OM K-1	611710	4,443	4,443		
	b							
	d	All other reven	ue					
	e	Total. Add lines		🕨				
	12		See Instructions .		4,443			
	1			-1	1,406,049	4,443	0	1,600

1,406,049

# Part IX Statement of Functional Expenses

ectio	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. A	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in th	ıs Part IX			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	2,030,951	2,030,951		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	1,250		1,250	
C	Accounting	10,681		10,681	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	LICENSES & PERMITS	229		229	
b	BANK CHARGES	24		24	
c	STATE FILING FEE	10		10	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,043,145	2,030,951	12,194	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2015) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . . . . . . . . . . . . . . . . (A) (B) End of year Beginning of year 1 Cash-non-interest-bearing . . . . . 1 2 Savings and temporary cash investments . 350,057 2 9,981 3 3 Pledges and grants receivable, net . . . 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net . . . . . 7 8 8 Inventories for sale or use . . . 9 9 Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10c b Less accumulated depreciation . 10b 11 11 Investments—publicly traded securities . . . 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 1,288,166 13 991,146 Investments—program-related See Part IV, line 11 . 14 14 **15** 15 Other assets See Part IV, line 11 . . . . . . 16 1,638,223 16 1,001,127 **Total assets.**Add lines 1 through 15 (must equal line 34) . . 17 17 Accounts payable and accrued expenses . 18 18 Grants payable 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . jabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 . . . . . . . . . . . . . . . . 0 26 26 **Total liabilities.**Add lines 17 through 25 . . . . Organizations that follow SFAS 117 (ASC 958), check here ▶ 

 and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 1,638,223 1,001,127 Unrestricted net assets . . . . . 27 28 28 Temporarily restricted net assets . . . . . 29 29 Permanently restricted net assets . . . . . . . . . Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds . . . . . . . . . 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds 33 1,638,223 1,001,127 Total net assets or fund balances 33 Total liabilities and net assets/fund balances . . . . . . . . . . . 1.638.223 34 1,001,127

Par	t XI Reconcilliation	on of Net Assets					
	Check if Schedu	le O contains a response or	note to any line in this Part XI		•	<u>.</u>	
1	Total revenue (must ec	ıual Part VIII, column (A), lı	ne 12)	1		1 ,4	106,049
2	Total expenses (must e	equal Part IX, column (A), lır	ne 25)	2		2,0	043,145
3	Revenue less expenses	s Subtract line 2 from line 1		3		- 6	37,096
4	Net assets or fund bala	inces at beginning of year (m	nust equal Part X, line 33, column (A))	4		1,6	538,223
5	Net unrealized gains (lo	osses) on investments .		5			
6	Donated services and i	use of facilities		6			
7	Investment expenses			7			
8	Prior period adjustmen	ts		8			
9	Other changes in net a	ssets or fund balances (expl	aın ın Schedule O)	9			C
10	Net assets or fund bala column (B))	inces at end of year Combin	e lines 3 through 9 (must equal Part X, line 33,	10		1,0	001,127
Par	t XIII Financial St	atements and Reporti	ng				
	Check if Sched	ule O contains a response o	r note to any line in this Part XII			· ·	<u>. ୮</u>
						Yes	No
1			☐ Cash ☐ Accrual ☐ Other g from a prior year or checked "Other," explain in				
2a	Were the organization's	financial statements compi	led or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box be a separate basis, cons		inancial statements for the year were compiled or revie	ewed on			
	Separate basis	Consolidated basis	Both consolidated and separate basis				
ь	Were the organization's	financial statements audite	d by an independent accountant?		2b		Νo
	If 'Yes,' check a box be basis, consolidated bas		inancial statements for the year were audited on a sep	arate			
	Separate basis	Consolidated basis	Both consolidated and separate basis				
c			e a committee that assumes responsibility for oversig tatements and selection of an independent accountant		2c		
	If the organization chai Schedule O	nged either its oversight pro	cess or selection process during the tax year, explain	ın			
3a	As a result of a federal Single Audit Act and O		required to undergo an audit or audits as set forth in th	ne	3a		No
b			audit or audits? If the organization did not undergo the and describe any steps taken to undergo such audits		3b		

#### **Additional Data**

Software ID: Software Version:

**EIN:** 52-2241260

Name: AGAPE FOUNDATION CHARITABLE TRUST

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code ) (Expenses \$ 195,000 including grants of \$ 195,000) (Revenue \$ )
ADDITIONAL GRANTS TO PROVIDE OPERATING FUNDS FOR 9 ORGANIZATIONS PROVIDING EDUCATION AND CHRISTIAN
MINISTRY ACTIVITIES, WHICH IS THE SUPPORTED CLASS OF THIS 509(A)(3) SUPPORTING ORGANIZATION SEE SCHEDULE A
FOR A COMPLETE LIST OF THE GRANTS MADE TO THESE TAX EXEMPT AND GOVERNMENT ORGANIZATIONS IN 2015

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493132033316

OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

#### **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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2015

Open to Public Inspection

		ne organization					Employer identifica	tion number
AGAP	E FOUND	DATION CHARITABLE TRUST					52-2241260	
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	itions must co	mplete this p	part.) See instructio	ns.
		zation is not a private fo					•	
1	Г	A church, convention						
2	Ė	A school described in	=					
3	Ė	A hospital or a cooper	=		· ·			
4	<u></u>	A medical research or						. Enter the
•	'	hospital's name, city,		aratea iir conjunetion v	vicir a mospicar a	ieserisea iii <b>se</b>	270(2)(2)(1)(11)	, Linear ene
5	Γ	An organization opera	ted for the be	nefit of a college or un	iversity owned	or operated by	a governmental unıt d	escribed in <b>section</b>
_	_	170(b)(1)(A)(iv) (C						
6	<u> </u>	A federal, state, or loc	-					
7	ı	An organization that n described in <b>section 1</b>				om a governme	intal unit or from the g	eneral public
8	Г	A community trust de				tII)		
9	Ē						ibutions, membership	fees, and gross
_	•						and (2) no more than 3	
							1 tax) from businesse	s acquired by the
10	_			eesection 509(a)(2).			F00(a)(4)	
10	   	An organization organ						
11	۱۴	An organization organ one or more publicly s						
		the box in lines 11a th						
а	Γ	<b>Type I.</b> A supporting o						
		supported organization			-	ty of the direct	ors or trustees of the s	supporting
ь	굣	organization You mus Type II. A supporting	•	-		with its sunno	rted organization(s) h	v having control or
	1.	management of the su						
		must complete Part IV			,		3 11	,
C	Г	Type III functionally i						rated with, its
-1	_	supported organization						anization(s) that is
d	ı	Type III non-function not functionally integr						
		(see instructions) <b>Yo</b>						
е	Γ	Check this box if the o					s a Type I, Type II, Ty	pe III functionally
£	F	integrated, or Type III					4	7
f	Ente	r the number of support					· · · · · · · <u> -</u>	7
g		Provide the following i	mormation abo	out the supported orga	inization(s)			
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)
Nar	ne of s	supported organization	(11)2111	Type of	Is the organ		A mount of	A mount of other
		11		organization	listed in your		monetary support	support (see
				(described on lines	docume	nt?	(see instructions)	instructions)
				1- 9 above (see instructions))				
				mstructions))				
					Yes	No		
See	A ddıtı	ional Data Table						
Tota	117						2,030,951	

Pa	Support Schedule for (Complete only if you Part III. If the organize	checked the bo	x on line 5, 7,	or 8 of Part I o	or if the organiz	ation failed to d	jualify under
Se	ection A. Public Support	•	•		, <u>, , , , , , , , , , , , , , , , , , </u>		
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	( <b>d)</b> 2014	<b>(e)</b> 2015	( <b>f)</b> Total
•	fiscal year beginning in) F Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	(4,72022	(-)	(9,2323	(=,===	(0)2020	(i)
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge <b>Total.</b> Add lines 1 through 3						
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 ection B. Total Support						
	Calendar year						
(or	fiscal year beginning in)	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
7	A mounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activit	ies, etc (see inst	ructions)			12	
13	First five years.If the Form 990 is check this box and stop here	<u> </u>	<u> </u>				
14	ection C. Computation of Pul Public support percentage for 2019			11 column (f))		14	
15	Public support percentage for 201			: 11, Column (1))		14	
	33 1/3% support test—2015.If the	-	•	v on line 12 and	lino 14 is 22 1/20	15	this box
	and <b>stop here.</b> The organization qui <b>33 1/3% support test—2014.</b> If the box and <b>stop here.</b> The organizatio	alıfıes as a publıc organızatıon dıd	ly supported organic not check a box	anızatıon on lıne 13 or 16a			<b>►</b> □
17a	10%-facts-and-circumstances test is 10% or more, and if the organization Part VI how the organization me	— <b>2015.</b> If the organization meets the fa	anization did not o	check a box on lir tances test, chec	ck this box and <b>st</b>	op here. Explain	orted ▶□
b	organization  10%-facts-and-circumstances test  15 is 10% or more, and if the orga Explain in Part VI how the organiza supported organization	nızatıon meets th	e "facts-and-circ	umstances" test	c, check this box a	nd <b>stop here.</b>	
18	Private foundation. If the organizations	ion did not check	a box on line 13	, 16a, 16b, 17a,	or 17b, check this	s box and see	<b>-</b> '

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (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 Calendar vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of 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)

	It bot Part I, complete Sections A and C If you checked IIc of Part I, complete Sections A, D, and E If you I, complete Sections A and D, and complete Part V)	u cnec	кеатт	а от Раі
Se	ction A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		No
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		No
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 $509(a)(2)^7$ If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes?	3с		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.			1
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		No
Ь	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	4b		
c	by or in connection with its supported organizations.  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.	<b>4</b> c		
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	F-	V	
b	accomplished (such as by amendment to the organizing document).  Type I or Type II only. Was any added or substituted supported organization part of a class already designated in	5a	Y es Y es	
	the organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		No
		<del>-</del>		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		No
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		No
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		No
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 <b>Part VI</b> .	9a		No
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		No
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		No
.0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		No
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		
.1	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) below, the governing body of a supported organization?			
_		11a		No
b	A family member of a person described in (a) above?	11b		Νo

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Par	** Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to 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 <b>Part VI</b> 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		
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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
			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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	
Se	ection D. All Type III Supporting Organizations			
			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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
_				
	ection E. Type III Functionally-Integrated Supporting Organizations			
a b	The organization is the parent of each of its supported organizations Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive?  If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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		
Ŀ	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 <b>Part VI</b> 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? <i>Provide details in Part VI</i> .	3a		
Ł	Did the organization 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		

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	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		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	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	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
<b>i</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp			
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
<b>d</b> From 2013			
e From 2014			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<ul> <li>Carryover from 2010 not applied (see instructions)</li> </ul>			
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>b</b> Applied to 2015 distributable amount			
c 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 31 and 4c			
8 Breakdown of line 7			
<b>c</b> Excess from 2013			
<b>d</b> From 2014			
<b>e</b> 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).

#### Facts And Circumstances Test

Return Reference	Explanation
SECTION A, LINE 1	THE ORGANIZATION'S MISSION IS TO SUPPORT, OR CARRY OUT THE PURPOSES OF THE CLASS OF 501(C)(3), 509(A)(1) AND 509(A)(2) ORGANIZATIONS ("THE SUPPORTED CLASS") THAT PROMOTE OR PERFORM EDUCATION AND/OR CHRISTIAN ACTIVITIES, INCLUDING, BUT NOT LIMITED TO, CHRISTIAN EVANGELISM, EDIFICATION AND STEWARDSHIP FROM THE SUPPORTED CLASS, THE ORGANIZATION HAS CONSISTENTLY SUPPORTED YOUNG LIFE, ALL STARS HELPING KIDS, FOUNDATIONS FOR FAMILIES, MENLO PARK PRESBYTERIAN CHURCH, MILITARY COMMUNITY YOUTH, AND 5 ORGANIZATIONS PARTICIPATING IN THE 180 DEGREE PROGRAM THE ORGANIZATION HAS ALSO HAD HISTORIAL SUPPORT RELATIONSHIPS WITH FOUR OTHER SUPPORTED ORGANIZATIONS
SECTION A, LINE 5A	THE ORGANIZATION SUPPORTS A CLASS OF SUPPORTED ORGANIZATIONS AND MAKES DISCRETIONALRY CHANGES TO ITS LIST OF CHARITIES FROM TIME TO TIME ALL NEW ORGANIZATIONS RECEIVING GRANTS IN 2015 ARE WITHIN THE SUPPORTED CLASS OF THIS ORGANIZATION THE CHANGES MADE ARE APPROVED BY THE BOARD AND DOCUMENTED IN THE MINUTES OF THE ORGANIZATION GRANT RECIPIENTS FOR 2015 NOT SUPPORTED IN 2014 EINSTEIN MIDDLE SCHOOL (91-1151316) LEADERSHIP TRAINING INTERNATIONAL (54-1670425) MT SOLEDAD MEMORIAL ASSOCIATION (95-2373533) GRANT RECIPIENTS SUPPORTED IN 2014 BUT NOT IN 2015 COMMUNITY LEARNING CENTER SCHOOLS INC (20-4602384) BAYSHORE CHRISTIAN MINISTRIES (77-0151434) BIBLE WAY CHRISTIAN CENTER (77-0241417) BLACK SHEEP REDEMPTION (27-0599170) ENVISION SCHOOLS (94-3394659) I-CAN YOUTH FOUNDATION CORPORATION (46-2217259) OAKLAND CITY CHURCH (27-3268234) SOCIETY OF ST VINCENT DE PAUL (94-1375833) VISION INTERNATIONAL MINISTRIES (95-4770994)
SECTION C, LINE 1	BASED UPON THE TRUST AGREEMENT AND BYLAWS, THE INDEPENDENT MANAGING TRUSTEES ALWAYS HAVE A MAJORITY VOTE, REGARDLESS OF THE NUMBER OF TRUSTEES THIS RULE OF GOVERNANCE APPLIES TO ALL TRUSTEE VOTES, INCLUDING ALL EXECUTIVE COMMITTEE AND OTHER COMMITTEE VOTES THE ORGANIZATION'S BYLAWS PROVIDE 7 VOTES TO THE INDEPENDENT MANAGING TRUSTEES AND 6 VOTES TO OTHER TRUSTEES, INCLUDING MAJOR CONTRIBUTORS AND RELATED PARTIES THE INDEPENDENT MANAGING TRUSTEE POSITIONS ARE RESTRICTED TO THOSE HOLDING OFFICER, DIRECTOR, TRUSTEE OR LEADERSHIP POSITIONS IN CHARITIES AMOUNG THIS ORGANIZATIONS'S SUPPORTED CLASS DURING 2015, THE INDEPENDENT TRUSTEES HELD OFFICER, DIRECTOR OR LEADERSHIP POSITIONS IN YOUNG LIFE AND THE HERITAGE ACADEMY AS WELL AS POSITIONS IN OTHER ORGANIZATIONS WITHIN AGAPE FOUNDATION'S SUPPORTED CLASS GRANTS ARE APPROVED BY THE EXECUTIVE COMMITTEE UNDER GRANT GUIDELINES APPROVED BY, AND FREQUENTLY REVIEWED BY, THE FULL BOARD OF TRUSTEES TWOTHIRDS OF THE EXECUTIVE COMMITTEE ARE INDEPENDENT MANAGING TRUSTEES

# Software ID: Software Version:

**EIN:** 52-2241260

Name: AGAPE FOUNDATION CHARITABLE TRUST

Form 990, Sch A, Part I, Line 11g - Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	Is the org listed	<b>v)</b> janization in your document?	A mount of monetary support (see (v) instructions)	(vi) A mount of other support (see instructions)
			Yes	No		
(A) ALL STARS HELPING KIDS INC	770325111			No	50,000	0
(A) CITYTEAM MINISTRIES	941501265			No	2,000	0
MENLO PARK PRESBYTERIAN (B) CHURCH	941167435			No	120,000	0
(C) YOUNG LIFE	840385934			No	515,000	0
EAST SIDE UNION HIGH SCHOOL (D) DISTRICT	942864814			No	424,475	0
(E) FOUNDATIONS FOR FAMILIES	208228876			No	10,000	0
(F) SACRAMENTO CHINESE COMMUNITY SERVICE CENTER	942581434			No	622,526	0
(G) HERITAGE ACADEMY	262461552			No	10,000	0
(H) MILITARY COMMUNITY YOUTH	742238462			No	100,000	0
(I) PENINSULA CONFLICT RESOLUTION CENTER	770144000			No	34,150	0
CORRECTIONAL INSTITUTIONS (J) CHAPLAINCY	942599544			No	3,000	0
(K) YOUTH COMMUNITY SERVICE	208099150			No	66,400	0
THE CITY PEACE (L) PROJECT	461323539			No	5,000	0
ABUNDANT LIFE CHRISTIAN (M) FELLOWSHIP	770013414			No	46,200	0
EINSTEIN MIDDLE (N) SCHOOL	911151316			No	7,200	0

#### Form 990, Sch A, Part I, Line 11g - Provide the following information about the supported organization(s).

					• •	<u> </u>
(i)Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization A listed in your governing document?		(v) A mount of monetary support (see instructions)	A mount of other support (see (vi) instructions)
			Yes	No		
(P) LEADERSHIP TRAINING INTERNATIONAL	541670425			No	5,000	0
(A) MT SOLEDAD MEMORIAL ASSOCIATION	952373533			No	10,000	0

DLN: 93493132033316

OMB No 1545-0047

## **SCHEDULE D**

(Form 990)

Department of the Treasury

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

**Supplemental Financial Statements** 

► Attach to Form 990.

Open to Public

me of the organization	(Form 990) and its instructions is at <u>www.ir</u> .		oyer identification number
APE FOUNDATION CHARITABLE TRUST		52-2	241260
	r Advised Funds or Other Similar F	_	
Complete if the organization answer	ed "Yes" on Form 990, Part IV, line 6.		
	(a) Donor advised funds	(b)	Funds and other accounts
Total number at end of year			
Aggregate value of contributions to (during year)			
Aggregate value of grants from (during year)			
Aggregate value at end of year			
Did the organization inform all donors and donor funds are the organization's property, subject to	<u> </u>	nor advis	sed <b>┌ Yes ┌ No</b>
Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?			purpose Yes No
t II Conservation Easements. Compl	ete ıf the organızatıon answered "Yes" (	on Forn	n 990, Part IV, line 7.
Purpose(s) of conservation easements held by t  Preservation of land for public use (e.g., recri Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization	eation or education)  Preservation of ar Preservation of a	certified	historic structure
easement on the last day of the tax year			Held at the End of the Year
Total number of conservation easements		2a	neid at the End of the Year
Total acreage restricted by conservation easem	ents	2b	
Number of conservation easements on a certifie		2c	
Number of conservation easements included in (historic structure listed in the National Register	c) acquired after 8/17/06, and not on a	2d	
Number of conservation easements modified, tra	insferred, released, extinguished, or terminate	ed by th	e organization during the
Number of states where property subject to cons	servation easement is located 🕨		
Does the organization have a written policy rega violations, and enforcement of the conservation		dling of	┌ Yes ┌ No
Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enforc	ing cons	servation easements during the
<b>-</b>			
Amount of expenses incurred in monitoring, insp	ecting, handling of violations, and enforcing c	onserva	tion easements during the year
<b>&gt;</b> \$			
Does each conservation easement reported on I (B)(I) and section $170(h)(4)(B)(II)$ ?	ine 2(d) above satisfy the requirements of sec	ction 17	0(h)(4)
In Part XIII, describe how the organization repo balance sheet, and include, if applicable, the tex the organization's accounting for conservation e	t of the footnote to the organization's financia		
	ctions of Art, Historical Treasures,	or Oth	er Similar Assets.
·	red "Yes" on Form 990, Part IV, line 8.		
If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide, in Part XIII, the text of the foot	r assets held for public exhibition, education,	or resea	arch in furtherance of public
If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide the following amounts relating to	r assets held for public exhibition, education,		
) Revenue included on Form 990, Part VIII, line	1	<b>▶</b> \$_	
) Assets included in Form 990, Part X		<b>-</b> ¢	
If the organization received or held works of art, following amounts required to be reported under			cial gain, provide the
Revenue included on Form 990, Part VIII, line 1	, ,		<b>▶</b> \$

**b** Assets included in Form 990, Part X

Part	*****	Organizations Maintaining (continued)	Collections of A	rt, His	stori	cal	Treas	ures, o	or O	ther S	imilar A	ssets	
3		the organization's acquisition, accetion items (check all that apply)	ssion, and other rec	ords, cl	heck a						nificant us	e of its	
а	ГР	ublic exhibition		d	Γ	Loa	norex	change p	orogra	ams			
b	┌ s	cholarly research		е	Γ	Oth	er						
c	ГР	reservation for future generations											
4	Provid Part X	de a description of the organization's III	collections and exp	olaın ho	w they	y furt	her the	organıza	atıon'	s exemp	t purpose	ın	
5		g the year, did the organization solic									_	_	
Do		s to be sold to raise funds rather tha		as part	of the	orga	nızatıo	n's colle	ction	?	☐ Yes	☐ No	
Par	t IV	Escrow and Custodial Arrae Complete if the organization a Part X, line 21.		Form	990,	Part	t IV, lı	ne 9, or	r rep	orted a	n amour	nt on Forn	n 990,
1a		organization an agent, trustee, cus ed on Form 990, Part X?	todian or other interi	mediary	/ for c	ontrı	butions	orother	rass	ets not	┌ Yes	┌ No	
b	If"	Yes," explain the arrangement in Pa	rt XIII and complete	e the fo	llowin	g tab	le				Am	ount	
C	Beg	Jinning balance							<b>1</b> c				
d	Add	ditions during the year							1d				
е	Dıs	tributions during the year							1e				
f	End	ling balance						L	1f				
2a	Dıd th	e organization include an amount or	n Form 990, Part X, I	ıne 21,	for es	crov	orcus	todial ac	cour	ıt lıabılıt	y? <b>┌ Yes</b>	┌ No	
Ь		s," explain the arrangement in Part											Г
Pa	rt V	Endowment Funds. Complet	(a)Current year		nor yea						, line 10 years back	<b>(e)</b> Four ye	are back
1a	Regin	ning of year balance	(a)Current year	(0)	nor yea	11	в (с) і	wo years b	Jack	(d)Tillee	years back	(e)Four ye	ars back
b	_	ributions							+				
С	losse												
d		s or scholarships											
e		rexpenditures for facilities rograms											
f	A dmı	nistrative expenses											
g		fyear balance											
2	Provid	Ie the estimated percentage of the c	urrent year end bala	nce (lır	ne 1g,	colu	ımn (a)	) held as					
а	Board	designated or quasi-endowment 🕨											
b	Perma	nent endowment ►											
c		orarily restricted endowment Feercentages on lines 2a, 2b, and 2c s	should equal 100%										
За	Are th	ere endowment funds not in the pos zation by	session of the organ				eld and	admınıs	tered	for the		Yes	No
		related organizations						•				(i)	
b		lated organizations s" on 3a(ii), are the related organiza										(ii)     Bb	
4	Descr	ibe in Part XIII the intended uses o		endowm	nent fu	ınds							
Par	t VI	Land, Buildings, and Equipa Complete if the organization a		Form 0	יטט ד	) n r+ '	TV lun	o 115 C		orm 00	O Dart V	/ line 10	
		Description of property	iiswereu res to i			or oth	er basıs	(b Cost or ot (oth	) her ba		Accumulate depreciation	d <b>(d)</b> Bo	ok value
1a	Land			.									
b	Buildin	gs		[									
c	Leaseh	old improvements		. [									
d	Equipm	nent											
Tota	<b>I.</b> A dd l	ines 1a through 1e (Column (d) mus	t equal Form 990, Part	t X, colu	mn (B	3), lin	e 10(c).	<i>)</i>	•			D (Form 9	0

	ng name of security)	,	( <b>b)</b> Book value	(c)Method of valuation Cost or end-of-year market va
Financial derivatives				
Closely-held equity interests Other	5			
al. (Column (b) must equal Form 9	990, Part X, col (B) line 12 )	Þ		
rt VIII Investments—	Program Related.	d Wast on Form O	OO Down IV line 11 c	
	cription of investment	i res on Form 9	<b>(b)</b> Book value	ee Form 990, Part X, line 13.
				Cost or end-of-year market val
180 DEGREES PROGRAM, L	<u>-LC</u>		991,146	5 C
_				
				I .
			991,146 n Form 990, Part IV, line	11d See Form 990, Part X, line 15  (b) Book value
	Complete if the organization	on answered 'Yes' o	·	11d See Form 990, Part X, line 15
tal. (Column (b) must equal Form 9 art IX Other Assets. C	Complete if the organization	on answered 'Yes' o	·	11d See Form 990, Part X, line 15
	Complete if the organization	on answered 'Yes' o	·	11d See Form 990, Part X, line 15
tal. (Column (b) must equal For	rm 990, Part X, col.(B) line.	on answered 'Yes' or ription	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal For See Form 990, Pa	rm 990, Part X, col.(B) line.	on answered 'Yes' or ription	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal For Part X Other Liabilitie See Form 990, Po (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal Forestart X  Other Liabilitie See Form 990, Po  (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal Forestart X  Other Liabilitie See Form 990, Po  (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
al. (Column (b) must equal For art X Other Liabilitie See Form 990, Po (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal Forestart X  Other Liabilitie See Form 990, Po  (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal Forestart X  Other Liabilitie See Form 990, Po  (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal Fore Part X Other Liabilitie See Form 990, Part X (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal For Part X Other Liabilitie See Form 990, Po (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal For Part X Other Liabilitie See Form 990, Po (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
otal. (Column (b) must equal Forestart X Other Liabilitie See Form 990, Po  (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal For Part X Other Liabilitie See Form 990, Po (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
other Assets. Control of the second of the s	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal For Part X Other Liabilitie See Form 990, Po (a) Description	rm 990, Part X, col.(B) line or art X, line 25.	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value
tal. (Column (b) must equal For Part X Other Liabilitie See Form 990, Po (a) Description	rm 990, Part X, col.(B) line as Complete if the organization of liability	n answered 'Yes' oription  15.)	n Form 990, Part IV, line	(b) Book value

Par		evenue per Audited Financial Sta Ization answered 'Yes' on Form 990,			per R	eturn
1		r support per audited financial statements		•	1	
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) o	on investments	2a			
b	Donated services and use of fa	icilities	2b			
c	Recoveries of prior year grants		2c			
d	Other (Describe in Part XIII )		2d			
e	Add lines $2a$ through $2d$				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .				3	
4	Amounts included on Form 990	O, Part VIII, line 12, but not on line <b>1</b>				
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII )		4b			
c	Add lines <b>4a</b> and <b>4b</b>				<b>4</b> c	
5	Total revenue Add lines 3 and	<b>4c.</b> (This must equal Form 990, Part I, line	12)		5	
Part		rpenses per Audited Financial Starzation answered 'Yes' on Form 990,			es per	Return.
1		audited financial statements			1	
2	Amounts included on line 1 but	t not on Form 990, Part IX, line 25				
а	Donated services and use of fa	icilities	2a			
b	Prior year adjustments		2b			
С	Otherlosses		2c			
d	Other (Describe in Part XIII )		2d			
e	Add lines <b>2a</b> through <b>2d</b>				2e	]
3	Subtract line ${f 2e}$ from line ${f 1}$ .				3	
4	Amounts included on Form 990	O, Part IX, line 25, but not on line 1:				
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b	.   4a			
b	Other (Describe in Part XIII )		4b			
c	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total expenses Add lines <b>3</b> ar	nd <b>4c.</b> (This must equal Form 990, Part I, li	ne 18	)	5	
Pari	XIII Supplemental Info	ormation			·	
		Part II, lines 3, 5, and 9, Part III, lines 1a	and 4	Part IV Junes 1 h and	2 h	
Part	V, line 4, Part X, line 2, Part XI,	lines 2d and 4b, and Part XII, lines 2d and				de any addıtıonal
Intor	mation	T				
	Return Reference	Explanation				

Part XIII Supplemental Information (continued)										
Return Reference	Explanation									

Schedule D (Form 990) 2015

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Schedule I

**DLN: 93493132033316**OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number

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

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

AGAPE FOUNDATION CHARITABLE TRUST

(Form 990)

Internal Revenue Service

Name of the organization

						52-2241260	
Part I General Information	on Grants and	Assistance					
<ol> <li>Does the organization maintain rethe selection criteria used to awa</li> <li>Describe in Part IV the organization</li> </ol>	ard the grants or ass	sistance?				tance, and	▽Yes ┌N
Part II Grants and Other Assistar that received more than \$				plete if the organization	answered "Yes" on F	orm 990, Part IV, line 21	l, for any recipient
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran
See Additional Data Table							
2 Enter total number of section 503	1(c)(3) and governn	nent organizations lis	sted in the line 1 table .				13

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

PART I, LINE 2

Gra	Ints and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Par	rt III can be duplicated if additional space is needed

(a)Type of grant or assistance	ce	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance				
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.										
Return Reference Explanation										

AND THAT IT IS THE TYPE OF PUBLIC CHARITY QUALIFIED FOR GRANTS BY SUPPORTING ORGANIZATIONS

GRANTS ARE APPROVED BY THE EXECUTIVE COMMITTEE UNDER GRANT GUIDELINES APPROVED BY THE FULL BOARD A REVIEW IS DONE

TO DETERMINE THE NONPROFIT QUALIFIES FOR FUNDING BY THIS SUPPORTING ORGANIZATION ACCORDING TO OUR EXEMPT PURPOSE Schedule I (Form 990) 2015

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 52-2241260

Name: AGAPE FOUNDATION CHARITABLE TRUST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG LIFE 420 N CASCADE AVENUE COLORADO SPRINGS,CO 80903	84-0385934	501(C)(3)	515,000				GENERAL SUPPORT
ALL STARS HELPING KIDS 970 MAIN STREET REDWOOD CITY,CA 94063	77-0325111	501(C)(3)	50,000				GENERAL SUPPORT
MENLO PARK PRESBYTERIAN CHURCH 950 SANTA CRUZ AVENUE MENLO PARK,CA 94025	94-1167435	501(C)(3)	120,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
ABUNDANT LIFE CHRISTIAN FELLOWSHIP 2581 LEGHORN STREET MOUNTAIN VIEW, CA 94043	77-0013414	501(C)(3)	46,200				SUPPORT OF 180 DEGREES PROGRAM	
FOUNDATIONS FOR FAMILIES 2975 RUSSETT ROAD PETOSKEY,MI 49770	20-8228876	501(C)(3)	10,000				GENERAL SUPPORT	
EAST SIDE UNION HIGH SCHOOL DISTRICT 830 NORTH CAPITAL AVENUE SAN JOSE,CA 95133	94-2864814	501(C)(3)	424,475				SUPPORT OF 180 DEGREES PROGRAM	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> A mount of cash grant	1	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
MILITARY COMMUNITY YOUTH 540 N CASCADE AVENUE COLORADO SPRINGS,CO 80903	74-2238462	501(C)(3)	100,000				GENERAL SUPPORT	
HERITAGE ACADEMY 171 W PORTOLA AVENUE LOS ALTOS,CA 94022	26-2461552	501(C)(3)	10,000				GENERAL SUPPORT	
PENINSULA CONFLICT RESOLUTION CENTER 1660 S AMPHLETT BLVD SAN MATEO,CA 94402	77-0144000	501(C)(3)	34,150				SUPPORT OF 180 DEGREES PROGRAM	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
YOUTH COMMUNITY SERVICE INC 3800 MIDDLEFIELD ROAD PALO ALTO,CA 94303	20-8099150	501(C)(3)	66,400				SUPPORT OF 180 DEGREES PROGRAM	
SACRAMENTO CHINESE COMMUNITY SERVICE CENTER 420 I STREET NO 5 SACRAMENTO,CA 95814	94-2581434	501(C)(3)	622,526				SUPPORT OF 180 DEGREES PROGRAM	
EINSTEIN MIDDLE SCHOOL 19343 3RD AVENUE NW SHORELINE,WA 98177	91-1151316	501(C)(3)	7,200				SUPPORT OF 180 DEGREES PROGRAM	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MT SOLEDAD MEMORIAL ASSOCIATION PO BOX 1321 LA JOLLA,CA 92038	95-2373533	501(C)(3)	10,000				GENERAL SUPPORT		

DLN: 93493132033316

## **Transactions with Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ.

2015

OMB No 1545-0047

▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at

Open to Public

Department of the Treasury

Schedule L (Form 990 or 990-EZ)

www.irs.gov/form990. Inspection Internal Revenue Service **Employer identification number** Name of the organization AGAPE FOUNDATION CHARITABLE TRUST 52-2241260 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified person and (c) Description of (d) Corrected? organization transaction Yes No 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (i)Written (a) Name of (c) (d) Loan to (e)Original (f)Balance (g) In (h) Purpose of interested with or from the principal due default? Approved agreement? organization loan organization? amount by board or person committee? From Yes Yes No Total **>** \$ **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (b) Relationship between (a) Name of interested (c) A mount of assistance (d) Type of assistance (e) Purpose of assistance person interested person and the organization

Part IV Business Transactions I Complete if the organization			e 28a, 28b, or 28c.					
(a) Name of interested person  (b) Relationship between interested person and the organization  (c) A mount of transaction  (d) Description of transaction								
(1) D SEEBA TRUSTEE	CORP PROVIDES	10.681	TAX SERVICES,	Yes	<b>No</b> No			
	SERVICES - SEEBA IS PRES OF SEEBA & ASSOCIATES, INC, CPAS		ACCOUNTING, RECORDKEEPING AND TAX CONSULTING - PROVIDED TO THE FOUNDATION BY SEEBA & ASSOCIATES					
				<u> </u>				
				<u> </u>				
Provide additional information		s on Schadula I (see ins	tructions)					

**Return Reference Explanation** 

Schedule L (Form 990 or 990-EZ) 2015

### **SCHEDULE N** (Form 990 or 990-EZ)

Department of the Treasury

## Liquidation, Termination, Dissolution, or Significant Disposition of Assets

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36. ► Attach certified copies of any articles of dissolution, resolutions, or plans. ► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number AGAPE FOUNDATION CHARITABLE TRUST 52-2241260

Part I				t if the organization a	answered "Yes" on F	Form 990, Part IV, line 31, or Fo	rm 990-EZ, line 36.						
	Part I can be duplicated if additional space is needed.												
1	(a)Description of asset(s) distributed or transaction expenses paid		(b)Date of (c)Fair market value of (d)Method of (e)EIN of recipient (f)Name and address of recipient (g)IRC section										

e If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III 🕨

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- 2 Did or will any officer, director, trustee, or
  - Become an employee of, or independent co

Become a director or trustee of a success

- c Become a direct or indirect owner of a suc-
- d Receive, or become entitled to, compensa-

For Paperwork Reduction Act Notice, see the Instru

Part I Liquidation, Termination,	or Dissoluti	<b>on</b> (continued)					Sche	dule N (Form 990 or 990-EZ) (2015)
3 Did the organization distribute its asset b If "Yes," did the organization provide su 6a Did the organization have any tax-exem c If "Yes" on line 6b, describe in Part III Part II Sale, Exchange, Disposition	s in accordance ch notice? pt bonds outsta how the organize <b>on, or Other</b>	with its governing instru	se settled these liabiliti	es If "No" on line 6b,	explain in Part III	4b 6a	_ 4a _ 5 _ b	Note. If the organization distributed all of equal -0-  Is the organization required to notify the and the organization discharge or pay all of the organization discharge or pay all of the organization distance laws?
(a) Description of asset(s)     distributed or transaction     expenses paid	<b>(b)</b> Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	determining FMV for	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity	_	
CASH GRANTS MADE ON VARIOUS DATES		515,000		84-0385934	YOUNG LIFE	501(C)(3)	_	
CASH GRANTS MADE ON VARIOUS DATES		424,475		94-2864814	420 N CASCADE AVENUE COLORADO SPRINGS,CO 80903 EAST SIDE UNION HIGH SCHOOL	7	_	
CASH GRANTS MADE ON VARIOUS DATES	-    -	622,526		94-2581434	830 NORTH CAPITAL AVENUE SAN JOSE, CA 95133 SACRAMENTO CHINESE COMMUNITY SERVICE CENTER	501(C)(3)	_	
CASH GRANTS MADE ON VARIOUS DATES		120,000	<u> </u>	94-1167435	420 I STREET NO 5 SACRAMENTO,CA 95814 MENLO PARK PRESBYTERIAN CHURCH 950 SANTA CRUZ AVENUE MENLO PARK,CA 94025	501(C)(3)	_	

e If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III

b	If "Yes" on line 6a, did the organization di
	state laws?

	res	INC
2a		Νc
2c		Νc

- Yes No 2 Did or will any officer, director, trustee, or **b** Become an employee of, or independent c
  - d Receive, or become entitled to, compensa

Part III Supplemental Information.

Schedule N (Form 990 or 990-EZ) (2015)

Provide the information required by Part I, lines 2e and 6c, and Part II, line 2e. Also complete this part to provide any additional information.

Return Reference Explanation

Schedule N (Form 990 or 990-EZ) (2015)

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2015

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# SCHEDULE O

Department of the Treasury Internal Revenue Service

(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.

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

Name of the organization
AGAPE FOUNDATION CHARITABLE TRUST

52-2241260

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1	BASED UPON THE TRUST AGREEMENT AND BY LAWS, THE INDEPENDENT MANAGING TRUSTEES ALWAYS HAVE A MAJORITY VOTE, REGARDLESS OF THE NUMBER OF TRUSTEES THIS RULE OF GOVERNANCE APPLIES TO ALL TRUSTEE VOTES, INCLUDING ALL EXECUTIVE COMMITTEE AND OTHER COMMITTEE VOTES. THE ORGANIZATION'S BY LAWS PROVIDE 7 VOTES TO THE INDEPENDENT MANAGING TRUSTEES AND 6 VOTES TO OTHER TRUSTEES, INCLUDING MAJOR CONTRIBUTORS AND RELATED PARTIES. THE INDEPENDENT MANAGING TRUSTEE POSITIONS ARE RESTRICTED TO THOSE HOLDING OFFICER, DIRECTOR, TRUSTEE OR LEADERSHIP POSITIONS IN CHARITIES AMOUNG THIS ORGANIZATIONS'S SUPPORTED CLASS. DURING 2015, THE INDEPENDENT TRUSTEES HELD OFFICER, DIRECTOR OR LEADERSHIP POSITIONS IN THE HERITAGE ACADEMY AND YOUNG LIFE AS WELL AS POSITIONS IN OTHER ORGANIZATIONS WITHIN AGAPE FOUNDATION'S SUPPORTED CLASS. GRANTS ARE APPROVED BY THE EXECUTIVE COMMITTEE UNDER GRANT GUIDELINES APPROVED BY, AND FREQUENTLY REVIEWED BY, THE FULL BOARD OF TRUSTEES. TWO-THIRDS OF THE EXECUTIVE COMMITTEE ARE INDEPENDENT MANAGING TRUSTEES.
FORM 990, PART VI, SECTION A, LINE 2	JOHN B MUMFORD, CHAIRMAN/PRESIDENT, IS THE FATHER OF TRUSTEES STACIE MUMFORD, JENNIFER HO DGE, JD MUMFORD, & JACKY MUMFORD, WHO ARE SIBLINGS CHRISTINE J MUMFORD, VP/SECRETARY, IS THE MOTHER OF TRUSTEES JD MUMFORD, & JACKY MUMFORD, WHO ARE SIBLINGS KENNETH A ELDRED, TRUSTEE & ROBERTA E ELDRED, TRUSTEE, ARE SPOUSES JOHN B MUMFORD, CHAIRMAN, & KENNETH A ELDRED, TRUSTEE, ARE JOINT INVESTORS IN BUSINESS PARTNERSHIPS DAVID A SEEBA, TRUSTEE OW NS A CPA FIRM WHICH PROVIDED TAX & CONSULTING SERVICES TO THE FOUNDATION AND TO SOME OF THE TRUSTEES
FORM 990, PART VI, SECTION A, LINE 7A	JOHN & CHRISTINE MUMFORD, TRUSTEES, APPOINT THE REMAINING FOUNDATION TRUSTEES, INCLUDING T HE INDEPENDENT TRUSTEES, WHICH ARE RESTRICTED TO THOSE HOLDING OFFICER, DIRECTOR, TRUSTEE, OR LEADERSHIP POSITIONS IN CHARITIES AMOUNG THE FOUNDATION'S SUPPORTED CLASS
FORM 990, PART VI, SECTION B, LINE 11	PRIOR TO FILING, THE 990 IS REVIEWED BY THE EXECUTIVE COMMITTEE. CHANGES NEEDED TO THE FOR M 990 ARE COMMUNICATED TO THE TAX RETURN PREPARER FOR CORRECTION. THE FULL BOARD IS PROVIDED A COMPLETE COPY OF THE FORM 990 AT THE TIME IT IS FILED.
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS EXEMPTION APPLICATION (FORM 1023), TRUST DOCUMENT & BY LAWS, AND ITS ANNUAL TAX FORMS (FORM 990) AVAILABLE UPON REQUEST WRITTEN REQUESTS CAN BE MADE TO D AVID SEEBA, TREASURER, AT 1825 HAMILTON AVENUE, SAN JOSE, CA 95125

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DLN: 93493132033316

2015

OMB No 1545-0047

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# SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

## **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

Name of the organization AGAPE FOUNDATION CHARITABLE TRUST

| Part II | Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.
| Name, address, and EIN (if applicable) of disregarded entity | Primary activity | Legal domicie (state or foreign country) | Total income | End-of-year assets | Direct controlling entity | End-of-year assets | Direct controlling entity | Part III | Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one

or more related tax-exempt organizations during the tax year. (g) Legal domicile (state Name, address, and EIN of related organization Public charity status Section 512(b) Primary activity Exempt Code section Direct controlling or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No See Additional Data Table

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990,	Part IV, line	34
	because it had one or more related organizations treated as a partnership during the tax year.		

	1			T								
<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under	<b>(f)</b> Share of total income	(g) Share of end-of-year assets		) rtionate itions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or agıng	( <b>k)</b> Percentage ownership
		country)		sections 512- 514)								
							Yes	No	1	Yes	No	
(1) 180 DEGREES PROGRAM LLC 2410 GIBSONWOODS CT NW SALEM, OR 97304 26-2195000	LIFESKILLS TRAINING TO DISADVANTAGED YOUTH		LLC MEMBERS (AGAPE OWNS ONLY 952)	SCHOOL PROGRAM FEES	4,443	991,146		No			No	9 520 %
Down TV Identification of Deleted Overnientians Town	.l		T					111/2-21		000	D	TV loss

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total Income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity? Yes	No	

Part V Tr	ansactions With Related Organizations Complete if the organization answ	ered "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
<b>Note.</b> Con	pplete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During the ta	x year, did the orgranization engage in any of the following transactions with one or more i	elated organizations li	sted in Parts II-IV?				
<b>a</b> Receipt o	f (i) interest, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity				1a		No
<b>b</b> Gift, gran	, or capital contribution to related organization(s)				1b	Yes	
<b>c</b> Gıft, grant	, or capital contribution from related organization(s)				<b>1</b> c		No
<b>d</b> Loans or	oan guarantees to or for related organization(s)				1d		No
<b>e</b> Loans or	oan guarantees by related organization(s)				1e		No
<b>f</b> Dividends	from related organization(s)				1f		No
<b>g</b> Sale of as	sets to related organization(s)				1g		No
<b>h</b> Purchase	of assets from related organization(s)				1h		No
i Exchange	of assets with related organization(s)				1i		No
<b>j</b> Lease of f	acilities, equipment, or other assets to related organization(s)				1j		No
<b>k</b> Lease of t	acilities, equipment, or other assets from related organization(s)				1k		No
I Performan	ce of services or membership or fundraising solicitations for related organization(s)				11		No
<b>m</b> Performan	ce of services or membership or fundraising solicitations by related organization(s)				1m	Yes	
<b>n</b> Sharing of	facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
o Sharing o	f paid employees with related organization(s)				10		No
<b>p</b> Reimburs	ement paid to related organization(s) for expenses				<b>1</b> p		No
	ement paid by related organization(s) for expenses				1q		No
r Other trar	sfer of cash or property to related organization(s)				1r		No
	nsfer of cash or property from related organization(s)				1s		No
- T6+1		- Hara line a construction of					
2 If the ans	wer to any of the above is "Yes," see the instructions for information on who must complet  (a)	(b)	(c)	(d)			
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amo	ount in	volved	

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions													
<b>(a)</b> Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations	_	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	<b>(k)</b> Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	İ

### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2015

PO BOX 1321

95-2373533

LA JOLLA, CA 92038

### Software ID: **Software Version:**

**EIN:** 52-2241260

Name: AGAPE FOUNDATION CHARITABLE TRUST Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (b) (c) (d) (e) (f) (g) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (state status section entity (b)(13) (if section 501(c) or foreign country) controlled (3)) entity? Yes No CHARITABLE МΙ 501(C)(3) LINE 7 N/A Νo FOUNDATIONS FOR FAMILIES 2975 RUSSET ROAD PETOSKEY, MI 49770 20-8228876 SCHOOL 501(C)(3) LINE 2 N/A CAΝo EAST SIDE UNION HIGH SCHOOL DISTRICT 830 NORTH CAPITAL AVENUE SAN JOSE, CA 95133 94-2864814 CHARITABLE 501(C)(3) LINE 7 N/A CO Νo MILITARY COMMUNITY YOUTH 540 N CASCADE AVENUE COLORADO SPRINGS, CO 80903 74-2238462 CHARITABLE СО LINE 7 N/A 501(C)(3) Νo YOUNG LIFE 420 N CASCADE AVENUE COLORADO SPRINGS, CO 80903 84-0385934 CHARITABLE CA501(C)(3) LINE 7 N/A ALL STARS HELPING KIDS 970 MAIN STREET REDWOOD CITY, CA 94063 77-0325111 CHURCH LINE 1 CA501(C)(3) N/A Νo MENLO PARK PRESBYTERIAN CHURCH 950 SANTA CRUZ AVENUE MENLO PARK, CA 94025 94-1167435 CHARITABLE 501(C)(3) LINE 7 N/A CAΝo CITYTEAM MINISTRIES 2304 ZANKER ROAD SAN JOSE, CA 95131 94-1501265 SCHOOL CA501(C)(3) LINE 2 N/A Νo HERITAGE ACADEMY 171 W PORTOLA AVENUE LOS ALTOS, CA 94022 26-2461552 501(C)(3) CHARITABLE CALINE 7 N/A Νo PENINSULA CONFLICT RESOLUTION CENTER 1660 S AMPHLETT BLVD SAN MATEO, CA 94402 77-0144000 CHARITABLE СА 501(C)(3) LINE 7 N/A Νo YOUTH COMMUNITY SERVICE INC 3800 MIDDLEFIELD ROAD PALO ALTO, CA 94303 20-8099150 CHURCH CA501(C)(3) LINE 1 N/A Νo CORRECTIONAL INSTITUTIONS CHAPLAINCY PO BOX 360068 MILPITAS, CA 95035 94-2599544 CHURCH LINE 1 501(C)(3) N/A Νo CATHE CITY PEACE PROJECT 291 SUMBA COURT SAN JOSE, CA 95123 46-1323539 CHARITABLE LINE 7 CA501(C)(3) N/A Νo SACRAMENTO CHINESE COMMUNITY SERVICE CENTER 420 I STREET NO 5 SACRAMENTO, CA 95814 94-2581434 CHURCH 501(C)(3) LINE 1 N/A Νo CAABUNDANT LIFE CHRISTIAN FELLOWSHIP 2581 LEGHORN STREET MOUNTAIN VIEW, CA 94043 77-0013414 SCHOOL LINE 2 WA 501(C)(3) N/A Νo EINSTEIN MIDDLE SCHOOL 19343 3RD AVENUE NW SHORELINE, WA 98177 91-1151316 LINE 7 CHARITABLE VΑ 501(C)(3) N/A Νo LEADERSHIP TRAINING INTERNATIONAL PO BOX 9882 CHESAPEAKE, VA 23321 54-1670425 CHARITABLE CA501(C)(3) LINE 9 N/A MT SOLEDAD MEMORIAL ASSOCIATION