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Form

990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

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▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation CHRISTIAN MISSION CONCERNS OF TENNE TENNESSEE INC		A Employer identification number  58-2021971	
Number and street (or P O box number if mail is not delivered to street address) 3125 TUCKER RANCH ROAD		Room/suite	B Telephone number (see instructions)  (307) 733-8112
City or town, state or province, country, and ZIP or foreign postal code WILSON, WY 830149703			
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div>		<div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here  2. Foreign organizations meeting the 85% test, check here and attach computation	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 5,238,450		E If private foundation status was terminated under section 507(b)(1)(A), check here	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule) . . . . .				
	2 Check ▶ <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	200	200		
	4 Dividends and interest from securities . . . . .				
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-43,042			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	-179,809	-431,292	-179,809	
	12 Total.Add lines 1 through 11 . . . . .	-222,651	-431,092	-179,809	
	13 Compensation of officers, directors, trustees, etc	106,667	53,333		53,334
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule). . . . .	2,724	2,724		
	b Accounting fees (attach schedule). . . . .	47,887	23,943		23,944
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	178	178		
	19 Depreciation (attach schedule) and depletion . . .	33,961		33,961	
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings. . . . .	29,080	14,540		14,540
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . .	6,831	4,521		2,310
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	227,328	99,239	33,961	94,128
	25 Contributions, gifts, grants paid . . . . .	80,684			80,684
	26 Total expenses and disbursements.Add lines 24 and 25	308,012	99,239	33,961	174,812
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-530,663			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income(if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	295,706	220,629	220,629
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ 1,715,834 Less allowance for doubtful accounts ▶ _____	1,715,834	1,715,834	1,715,834
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule) . . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans. . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ 1,358,436 Less accumulated depreciation (attach schedule) ▶ 679,967	712,429	678,469	
15	Other assets (describe ▶ _____)	5,991,983	5,622,800	3,301,987	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	8,715,952	8,237,732	5,238,450	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule). . . . .			
	22	Other liabilities (describe ▶ _____)	27,359	79,802	
	23	Total liabilities(add lines 17 through 22) . . . . .	27,359	79,802	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .	-6,903,288	-530,662	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .	15,591,881	8,688,592	
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions) . . . . .	8,688,593	8,157,930	
31	Total liabilities and net assets/fund balances(see instructions) . . . . .	8,715,952	8,237,732		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	8,688,593
2	Enter amount from Part I, line 27a . . . . .	2	- 530,663
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	8,157,930
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	8,157,930

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr )	Date sold (d) (mo , day, yr )
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . . }		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	441,218	3,487,477	0 126515
2013	669,366	8,833,755	0 075774
2012	910,031	16,170,139	0 056278
2011	1,236,847	17,433,147	0 070948
2010	1,266,814	22,793,181	0 055579

2	Total of line 1, column (d). . . . .	2	0 385094
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 077019
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	4	3,518,722
5	Multiply line 4 by line 3. . . . .	5	271,008
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	
7	Add lines 5 and 6. . . . .	7	271,008
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	174,812

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See  
the Part VI instructions

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1  
Date of ruling or determination letter \_\_\_\_\_  
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b . . . . .

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2. . . . .

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- . . . . .

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

b

Exempt foreign organizations—tax withheld at source . . . . .

6b

c

Tax paid with application for extension of time to file (Form 8868). . . . .

6c

d

Backup withholding erroneously withheld . . . . .

6d

7

Total credits and payments. Add lines 6a through 6d. . . . .

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

9

**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** . . . . .

10

**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**. . . . .

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ **Refunded** ☐

Part VII-AStatements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .

1a

Yes

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .  
*If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*

1b

No

c

Did the foundation file **Form 1120-POL** for this year? . . . . .

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  
(1) On the foundation ☐ \$ \_\_\_\_\_ (2) On foundation managers ☐ \$ \_\_\_\_\_

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ \_\_\_\_\_

2

Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .  
*If "Yes," attach a detailed description of the activities.*

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes* . . . . .

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year? . . . . .

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .  
*If "Yes," attach the statement required by General Instruction T.*

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  
• By language in the governing instrument, or  
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .

6

No

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.* . . . . .

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)  
☐ TN \_\_\_\_\_

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.* . . . . .

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?  
*If "Yes," complete Part XIV* . . . . .

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.* . . . . .

10

No

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶PAUL P PIPER JR Telephone no ▶(307) 733-8112 Located at ▶3125 TUCKER RANCH RD JACKSON WY ZIP+4 ▶83014			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

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

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

**5b**

**6b**

**6b**

7b

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PAUL PIPER	PRESIDENT	0	0	0
3125 TUCKER RANCH RD JACKSON, WY 83014	16 00			
RONALD K PIPER	VICE PRESIDE	106,667	0	3,091
3125 TUCKER RANCH RD JACKSON, WY 83014	16 00			
LYNN PIPER	DIRECTOR	0	0	0
3125 TUCKER RANCH RD JACKSON, WY 83014	8 00			

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

[illegible]

**Total** number of other employees paid over \$50,000. . . . . ▶

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

<b>3</b> Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

**Total** number of others receiving over \$50,000 for professional services. . . . . 

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> N/A	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . 



Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	0
b	Average of monthly cash balances. . . . .	1b	300,536
c	Fair market value of all other assets (see instructions). . . . .	1c	3,271,771
d	Total (add lines 1a, b, and c). . . . .	1d	3,572,307
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	
3	Subtract line 2 from line 1d. . . . .	3	3,572,307
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	53,585
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,518,722
6	Minimum investment return.Enter 5% of line 5. . . . .	6	175,936

Part XI

Distributable Amount

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

1	Minimum investment return from Part X, line 6. . . . .	1	175,936
2a	Tax on investment income for 2015 from Part VI, line 5. . . . .	2a	
b	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	175,936
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	175,936
6	Deduction from distributable amount (see instructions). . . . .	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	175,936

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	174,812
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	174,812
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	
6	Adjusted qualifying distributions.Subtract line 5 from line 4. . . . .	6	174,812
Note:The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				175,936
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .			80,684	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . .				
b From 2011. . . . .				
c From 2012. . . . .				
d From 2013. . . . .				
e From 2014. . . . .				
f Total of lines 3a through e. . . . .				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 174,812				
a Applied to 2014, but not more than line 2a			80,684	
b Applied to undistributed income of prior years (Election required—see instructions). . . . .				
c Treated as distributions out of corpus (Election required—see instructions). . . . .				
d Applied to 2015 distributable amount. . . . .				94,128
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. . . . .				81,808
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .				
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . .				

## Part XIV

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

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

### 1 Information Regarding Foundation Managers:

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

PAUL P PIPER JR  
3125 TUCKER RANCH RD  
JACKSON, WY 83014  
(307) 733-8112

**b** The form in which applications should be submitted and information and materials they should include  
CONCEPT LETTER NOT TO EXCEED 3 PAGES

c	Any submission deadlines	N/A
---	--------------------------	-----

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

CHRISTIAN PROGRAMS AND PROJECTS

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	80,684
b Approved for future payment				
Total . . . . .			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
<b>1</b> Program service revenue						
<b>a</b> CHILD CARE INCOME						251,483
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>f</b>						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments. . . . .						
<b>3</b> Interest on savings and temporary cash investments . . . . .			14	200		
<b>4</b> Dividends and interest from securities. . . .						
<b>5</b> Net rental income or (loss) from real estate						
<b>a</b> Debt-financed property. . . . .						
<b>b</b> Not debt-financed property. . . . .						
<b>6</b> Net rental income or (loss) from personal property . . . . .						
<b>7</b> Other investment income. . . . .						
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .						-43,042
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory . . . . .						
<b>11</b> Other revenue <b>a</b> INCOME - REFUSE LEASING - D/E						-324,473
<b>b</b> INCOME - EVERGREEN TENNIS CTR						-74,305
<b>c</b> K-1 INCOME - HIGH POINTE ON P						-24,698
<b>d</b> K- I INCOME - CMC VENTURES LL						-7,816
<b>e</b>						
<b>12</b> Subtotal Add columns (b), (d), and (e). . .				200		-222,851
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .						-222,651

(See worksheet in line 13 instructions to verify calculations )

[illegible]

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

\* \* \* \* \*

2016-08-20

\* \* \* \* \*

Signature of officer or trustee

Date


Title

May the IRS discuss this return with the preparer shown below  
(see instr )? ☒ Yes ☐ No

**Paid  
Preparer  
Use  
Only**

Print/Type preparer's name ANTONIO LEMUS CPA	Preparer's Signature	Date 2016-08-20	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00150978
Firm's name <input checked="" type="checkbox"/> ANTONIO LEMUS CPA PA			Firm's EIN <input checked="" type="checkbox"/> 59-2918272	
Firm's address <input checked="" type="checkbox"/> 108 MARCIA DR ALTAMONTE SPRINGS, FL 32714			Phone no (407) 869-6366	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
COMMUNITY FOUNDATION OF JACKSON HOL 255 E SIMPSON AVENUE JACKSON, WY 83001		PUBLIC CHARI	COMMUNITY OUTREACH	500
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD 200 BETHESDA, MD 20814		PUBLIC CHARI	GREAT STRIDES WALK, CARTER & CO	1,000
NATHANIEL'S HOPE 2300 JETPORT DRIVE ORLANDO, FL 32809		PUBLIC CHARI	COMMUNITY OUTREACH	5,000
PRESBYTERIAN CHURCH OF JACKSON HOLE 1251 S PARK LOOP RD JACKSON, WY 83001		NOT A FDTN	RELIGIOUS	22,000
NATIONAL MUSEUM OF WILDLIFE ART 2820 RUNGIUS ROAD JACKSON, WY 83001		PUBLIC CHARI	IN MEMORY OF ANN BREEDLOVE AND ARTIS	1,334
OFF SQUARE THEATRE 240 S GLENWOOD JACKSON, WY 83001		PUBLIC CHARI	COMMUNITY OUTREACH	750
TETON COUNTY SHERIFFS AUXILIARY PO BOX 3829 JACKSON, WY 83001		PUBLIC CHARI	COMMUNITY OUTREACH	2,600
JACKSON HOLE SNOW & SKI BOARD CLUB 100 E SNOW KING AVENUE JACKSON, WY 83001		PUBLIC CHARI	COMMUNITY OUTREACH	1,000
UNIVERSITY OF MOBILE 5735 COLLEGE PARKWAY DRIV MOBILE, AL 36613		NOT A FDTN	STEVE LEE ENDOWMENT FUND	1,000
JUVENILE DIABETES RESEARCH FOUNDATI 600 BEACON PARKWAY BIRMINGHAM, AL 35209		PUBLIC CHARI	COMMUNITY OUTREACH	1,000
TETON YOUTH AND FAMILY PO BOX 2631 JACKSON, WY 83001		PUBLIC CHARI	COMMUNITY OUTREACH	2,500
ST JOHN'S AUXILIARY PO BOX 428 JACKSON, WY 83001		PUBLIC CHARI	COMMUNITY OUTREACH	2,000
FULLER THEOLOGICAL SEMINARY 135 OAKLAND AVENUE PASADENA, CA 91182		NOT A FDTN	SCHOOL	40,000
<b>Total . . . . .</b>  <b>3a</b>				80,684

TY 2015 Accounting Fees Schedule

**Name:** CHRISTIAN MISSION CONCERNS OF TENNE  
TENNESSEE INC  
**EIN:** 58-2021971

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSIDE SERVICE- ACCOUNTING	47,887	23,943		23,944



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

**Name:** CHRISTIAN MISSION CONCERNS OF TENNE  
TENNESSEE INC

**EIN:** 58-2021971

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ACCUM - BUILDING			67,922			33,961		33,961	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Gain/Loss from Sale of Other Assets Schedule

Name:

CHRISTIAN MISSION CONCERNS OF TENNE  
TENNESSEE INC

EIN:

58-2021971

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
FROM K-1 FROM HIGH POINTE ON PARKER	2014-04	PURCHASE	2015-12			44,369			-43,042	1,327

**TY 2015 Land, Etc.**  
**Schedule**

**Name:** CHRISTIAN MISSION CONCERNS OF TENNE  
TENNESSEE INC  
**EIN:** 58-2021971

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	1,358,436	679,967	678,469	

TY 2015 Legal Fees Schedule

**Name:** CHRISTIAN MISSION CONCERNS OF TENNE  
TENNESSEE INC  
**EIN:** 58-2021971

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSIDE SERVICE-LEGAL FEES	2,724	2,724		

## TY 2015 Other Assets Schedule

**Name:** CHRISTIAN MISSION CONCERNS OF TENNE

TENNESSEE INC

**EIN:** 58-2021971

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INV - VERTICAL SOLUTIONS 33 33%			
INV - REFUSE LEASING 100% D/E 2012	877,309	577,836	577,836
INV - NEW WYOMING VENTURES 25%	2,281,856	2,281,856	
INVESTMENT - NWV OUTSIDE BASIS	38,957	38,957	
INV - AURAMIST (CMC VENT 2014)	27,697	27,697	
AURAMIST - ASSIGN TO CMCV	-27,697	-27,697	
INV - CORR-JENSEN (CMC VENT 2014)	1,379,738	1,379,738	
CORR-JENSEN - ASSIGN TO CMCV	-1,379,738	-1,379,738	
INV - FLOWTEC HOLDINGS (CMC VENT 201	1,063,026	1,063,026	
FLOWTEC - ASSIGN TO CMCV	-1,063,026	-1,063,026	
INV - GLOOMERS (CMC VENT 2014)	-1,022	-1,022	
GLOOMERS - ASSIGN TO CMCV	1,022	1,022	
INV - HIGH POINTE	1,185,615	1,118,025	1,118,025
INV - EVERGREEN TENNIS	1,463,055	1,468,750	1,468,750
INV - CMC VENTURES	145,191	137,376	137,376

**TY 2015 Other Expenses Schedule**

**Name:** CHRISTIAN MISSION CONCERNS OF TENNE  
TENNESSEE INC

**EIN:** 58-2021971

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
TELEPHONE-BASIC SERVICE	4,602	2,301		2,301
OFFICE SUPPLIES	18	9		9
MISCELLANEOUS	2,211	2,211		

**TY 2015 Other Income Schedule**

**Name:** CHRISTIAN MISSION CONCERNS OF TENNE  
TENNESSEE INC

**EIN:** 58-2021971

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CHILD CARE INCOME	251,483		251,483
INCOME - REFUSE LEASING - D/E	-324,473	-324,473	-324,473
INCOME - EVERGREEN TENNIS CTR	-74,305	-74,305	-74,305
K-1 INCOME - HIGH POINTE ON P	-24,698	-24,698	-24,698
K- I INCOME - CMC VENTURES LL	-7,816	-7,816	-7,816

**TY 2015 Other Liabilities Schedule**

**Name:** CHRISTIAN MISSION CONCERNS OF TENNE  
TENNESSEE INC

**EIN:** 58-2021971

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYABLE - KINDERCARE	27,359	79,802
DUE TO FAITH COMES BY HEARING	165,978	165,978
FAITH COMES BY HEARING - ASSIGN TO C	-165,978	-165,978
DUE TO MISSION ARLINGTON	165,978	165,978
MISSION ARLINGTON - ASSIGN TO CMCV	-165,978	-165,978
DUE TO COOPERATIVE BAPTIST	125,507	125,507
COOPERATIVE BAPTIST - ASSIGN TO CMCV	-125,507	-125,507
DUE TO FELLOWSHIP OF COWBOY CHURCHES	109,130	109,130
COWBOY CHURCHES - ASSIGN TO CMCV	-109,130	-109,130



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Other  
Notes/Loans Receivable  
Long Schedule

Name: CHRISTIAN MISSION CONCERNS OF TENNE  
TENNESSEE INC  
EIN: 58-2021971

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
GEORGIA CAPITAL		1,000,000	590,834	2007-12	2008-12	AT LIQUIDATION OF HOLDINGS	13 00 %	HARBISON PROPERTIES REAL ESTATE	NONE	LOAN	590,834
M KLAESS		125,000	125,000	2014-03	2022-04	MONTHLY FO 96 MONTHS	6 00 %	NONE	SHORTFALL FROM DEED IN LIEU OF FORE	SHORTFALL FROM DEED IN LIEU OF F	125,000
CYGNUS SRSC		1,000,000	1,000,000	2014-06	2019-06	5 YEAR BALLOON OR CONVERSI	0 %	LOTS 40 & 43 SNAKE RIVER SPORTING C	MORTGAGE	LAND	1,000,000

TY 2015 Taxes Schedule

**Name:** CHRISTIAN MISSION CONCERNS OF TENNE  
TENNESSEE INC  
**EIN:** 58-2021971

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES-PROPERTY & OTHERS	178	178		

Christian Mission Concerns of Tennessee Inc  
2015 Consolidated Statement

	Christian Mission Concerns 58-2021971	Refuse Leasing LLC 27-1583186	Evergreen Tennis Center LLC 46-4603250	Total 2015
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
1000 Independent 1172	50,093 40	0 00	0 00	50,093 40
Operating Account	0 00	2,320 03	111 61	2,431 64
1020 Wells Fargo 4045	170,535 88	0 00	0 00	170,535 88
Total Checking/Savings	220,629 28	2,320 03	111 61	223,060 92
Accounts Receivable				
Due from Trio Funds	0 00	0 00	21,027 46	21,027 46
	0 00	6,090 00	0 00	6,090 00
Total Current Assets	220,629 28	8,410 03	21,139 07	250,178 38
Fixed Assets				
1200 Land	0 00	0 00	1,200,000 00	1,200,000 00
1210 Building & Improvements	1,358,435 51	0 00	300,000 00	1,658,435 51
Tooling	0 00	3,285,505 04	0 00	3,285,505 04
1230 Accumulated Depreciation	(679,967 46)	(2,773,735 47)	(13,141 03)	(3,466,843 96)
Total Fixed Assets	678,468 05	511,769 57	1,486,858 97	2,677,096 59
Other Assets				
1300 Notes Receivable				
1312 Note, Georgia Capital	590,833 85	0 00	0 00	590,833 85
1330 Note, Matt Klaess	125,000 00	0 00	0 00	125,000 00
1331 Note, SRSC Lots	1,000,000 00	0 00	0 00	1,000,000 00
Note Receivable - Front Line	0 00	58,695 78	0 00	58,695 78
Total 1300 Notes Receivable	1,715,833 85	58,695 78	0 00	1,774,529 63
1500 Investments				
1503 Investment, Refuse Leasing	0 00	0 00	0 00	0 00
1505 Investment, NWW	2,281,855 63	0 00	0 00	2,281,855 63
1507 Investment, NWW Outside Basis	38,957 00	0 00	0 00	38,957 00
1508 Investment, Auramist	27,697 00	0 00	0 00	27,697 00
1508 01 Auramist Assignment to CMCV	(27,697 00)	0 00	0 00	(27,697 00)
1509 Investment, Corr-Jensen	1,379,738 09	0 00	0 00	1,379,738 09
1509 01 Corr-Jensen Assignment to CMCV	(1,379,738 09)	0 00	0 00	(1,379,738 09)
1510 Investment, Flowtec Holdings	1,063,026 14	0 00	0 00	1,063,026 14
1510 01 Flowtec Assignment to CMCV	(1,063,026 14)	0 00	0 00	(1,063,026 14)
1511 Investment, Gloomers	(1,022 00)	0 00	0 00	(1,022 00)
1511 01 Gloomers Assignment to CMCV	1,022 00	0 00	0 00	1,022 00
1512 - Investment, CMC Ventures	137,375 73	0 00	0 00	137,375 73
1513 Investment, High Pointe	1,118,025 34	0 00	0 00	1,118,025 34
1514 Investment, Evergreen Tennis	0 00	0 00	0 00	0 00
Total 1500 Investments	3,576,213 70	0 00	0 00	3,576,213 70
Total Other Assets	5,292,047 55	58,695 78	0 00	5,350,743 33
<b>TOTAL ASSETS</b>	<b>6,191,144 88</b>	<b>578,875 38</b>	<b>1,507,998 04</b>	<b>8,278,018 30</b>

Christian Mission Concerns of Tennessee Inc  
2015 Consolidated Statement

	Christian Mission Concerns 58-2021971	Refuse Leasing LLC 27-1583186	Evergreen Tennis Center LLC 46-4603250	Total 2015
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
Accounts Payable	0 00	1,038 19	39,247 92	40,286 11
<b>Other Current Liabilities</b>				
2541 Due to Faith Comes by Hearing	165,978 00	0 00	0 00	165,978 00
2541 01 Assignment to CMCV	(165,978 00)	0 00	0 00	(165,978 00)
2542 Due to Mission Arlington	165,978 00	0 00	0 00	165,978 00
2542 01 Assignment to CMCV	(165,978 00)	0 00	0 00	(165,978 00)
2543 Due to Cooperative Baptist	125,507 00	0 00	0 00	125,507 00
2543 01 Assignment to CMCV	(125,507 00)	0 00	0 00	(125,507 00)
2544 Due to Cowboy Churches	109,130 00	0 00	0 00	109,130 00
2544 01 Assignment to CMCV	(109,130 00)	0 00	0 00	(109,130 00)
2600 Payable to KinderCare	79,802 17	0 00	0 00	79,802 17
Total Other Current Liabilities	79,802 17	0 00	0 00	79,802 17
Total Current Liabilities	79,802 17	1,038 19	39,247 92	120,088 28
<b>Long Term Liabilities</b>				
2701 NP, Faith Comes by Hearing	525,000 00	0 00	0 00	525,000 00
2701 01 Assignment to CMCV	(525,000 00)	0 00	0 00	(525,000 00)
2702 NP, Mission Arlington	525,000 00	0 00	0 00	525,000 00
2702 01 Assignment to CMCV	(525,000 00)	0 00	0 00	(525,000 00)
2703 NP, Cooperative Baptist	400,000 00	0 00	0 00	400,000 00
2703 01 Assignment to CMCV	(400,000 00)	0 00	0 00	(400,000 00)
2704 NP, Cowboy Churches	300,000 00	0 00	0 00	300,000 00
2704 01 Assignment to CMCV	(300,000 00)	0 00	0 00	(300,000 00)
Total Long Term Liabilities	0 00	0 00	0 00	0 00
Total Liabilities	79,802 17	1,038 19	39,247 92	120,088 28
<b>Equity</b>				
3200 Unrestricted Net Assets	6,243,228 15	0 00	0 00	6,243,228 15
Capital	0 00	902,310 23	1,543,054 73	2,445,364 96
Net Income	(131,885 44)	(324,473 04)	(74,304 61)	(530,663 09)
Total Equity	6,111,342 71	577,837 19	1,468,750 12	8,157,930 02
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>6,191,144 88</b>	<b>578,875 38</b>	<b>1,507,998 04</b>	<b>8,278,018 30</b>

Christian Mission Concerns of Tennessee Inc  
Consolidated Income Statement  
For the Year Ended December 31, 2015

	Christian Mission Concerns 58-2021971	Refuse Leasing LLC 27-1583186	Evergreen Tennis Center LLC 46-4603250	TOTAL 2015
Ordinary Income/Expense				
Income				
4110 Interest Income, Notes	0 00	0 00	0 00	0 00
4112 Interest Income, Other	50 06	0 00	0 00	50 06
4114 Interest Income from K-1s	150 00	0 00	0 00	150 00
4290 Gain/(Loss) on Sale of Assets	(43,041 70)	0 00	0 00	(43,041 70)
Income, Evergreen Tennis DE	0 00	0 00	10 00	10 00
4500 Child Care Income	251,482 55	0 00	0 00	251,482 55
4600 03 K-1 Income - High Pointe	(24,697 96)	0 00	0 00	(24,697 96)
4600 04 - K-1 Income - CMC Ventures	(7,815 50)	0 00	0 00	(7,815 50)
Total Income	176,127 45	0 00	10 00	176,137 45
Expense				
5100 Accounting & Tax Returns	47,886 53	7,408 61	1,805 00	57,100 14
5120 Bank Charges	0 00	0 00	5 00	5 00
5130 Consulting Fees	106,666 68	0 00	0 00	106,666 68
5150 Depreciation, Childcare Bldg	33,960 84	307,612 43	7,692 31	349,265 58
5170 Insurance	0 00	0 00	1,513 48	1,513 48
5190 Legal	2,724 00	0 00	0 00	2,724 00
5210 Miscellaneous	2,210 88	0 00	0 00	2,210 88
5220 Office Supplies & Postage	18 11	0 00	20 90	39 01
5230 Property Taxes	0 00	0 00	29,178 72	29,178 72
5250 Taxes & Licenses	178 25	52 00	0 00	230 25
5260 Telephone	4,602 17	0 00	0 00	4,602 17
5270 Travel	29,081 43	0 00	0 00	29,081 43
6399 - Outside Service - Other	0 00	0 00	11,869 20	11,869 20
6421 - Rent	0 00	9,400 00	0 00	9,400 00
6437 - Repair & Maint	0 00	0 00	21,230 00	21,230 00
6505 - Supplies	0 00	0 00	1,000 00	1,000 00
Total Expense	227,328 89	324,473 04	74,314 61	626,116 54
Net Ordinary Income	(51,201 44)	(324,473 04)	(74,304 61)	(449,979 09)
Other Income/Expense				
Other Expense				
9000 Contributions	80,684 00	0 00	0 00	80,684 00
Total Other Expense	80,684 00	0 00	0 00	80,684 00
Net Other Income	(80,684 00)	0 00	0 00	(80,684 00)
Net Income	(131,885 44)	(324,473 04)	(74,304 61)	(530,663 09)