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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ection 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.

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Open to

_		information about Form 990 and its instructions is at www.ii						
<u>~</u>		015 calendar year, or tax year beginning January 1, 2015, and endi	ing Decei	nber 31	, 20 15			
В	Check if a			D Employer identification number				
불	Address c	· · · · · · · · · · · · · · · · · · ·			72-1296582			
닏	Name cha	Number and street (or P O. box if mail is not delivered to street address) Room/s	surte	E Telephone number				
닢	Initial retur			. —	404-402-7405			
Ш	Final return	terminated City or town, state or province, country, and ZIP or foreign postal code						
	Amended			G Gross re	eceipts \$			
	Application	pending F Name and address of principal officer John W. Bosman	H(a) is this a g	proup return for	subordinates? Tyes	. □ No		
_		same as "C" above	H(b) Are all	subordinate	s included? 🔲 Yes	. □ No		
<u></u>	Tax-exem	ot status	If "N	lo," attach a	a list (see instructio	ns)		
J	Website:		H(c) Group	exemption	number ▶			
<u>K</u>	Form of org	ganization ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	ation 1995	M State	of legal domicile	TX		
Р	art I	Summary						
	1 E	Briefly describe the organization's mission or most significant activities: Huma	ınitarlan Ende	avors, Le	adership Develo	pment		
8	8	Training, Religious Gatherings						
Governance								
ě	2 (Check this box $ ightharpoonup \square$ if the organization discontinued its operations or disposed	of more than	1 25% of	its net assets.			
ĝ	3 1	lumber of voting members of the governing body (Part VI, line 1a)		3		. 7		
95	4 1	lumber of independent voting members of the governing body (Part VI, line 1b)	4		3		
ž.	5 T	otal number of individuals employed in calendar year 2015 (Part V, line 2a)		5		0		
Activities &	6 7	otal number of volunteers (estimate if necessary)		6		5		
Ą	7a T	otal unrelated business revenue from Part VIII, column (C), line 12		7a		0		
	ЬΝ	let unrelated business taxable income from Form 990-T, line 34		7b		n/a		
			Prior Y	ear	Current Ye	ear		
Revenue	8 (Contributions and grants (Part VIII, line 1h)		243,832		192,456		
		Program service revenue (Part VIII, line 2g)		-0-		-0-		
ě.		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		515		12		
œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,697		8,597		
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		249,044		201,065		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		-0-		-0-		
		Benefits paid to or for members (Part IX, column (A), line 4)		-0-		-0-		
s		salaries other compensation, employee benefits (Part IX, column (A), lines 5-10)		119,989		81,003		
Expenses	16a -F	Professional fundraising féès (Part IX, column (A), line 11e)		-0-		-0-		
ē		otal fundraising expenses (Part IX, column (D), line 25) >						
ũ	178	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		116,978		154,619		
	18 1	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		236,967		235,622		
	, , –	Revenue less expenses. Subtract line 18 from line 12		12,077		-34,557		
- S			Beginning of Co		End of Ye			
and	20 T 21 T 22 N	otal assets (Part X, line 16)		465,269		438,839		
Ass	21 T	otal liabilities (Part X, line 26)		659,242		667,371		
₹ <u>5</u>	22 N	let assets or fund balances. Subtract line 21 from line 20		-193,973		-228,532		
	art II	Signature Block	·	. 100,010				
Un	der penalti	es of penjury, I declare that I have examined this return, including accompanying schedules and state	ements, and to t	he best of r	nv knowledge and	belief, it is		
		and complete Declaration of preparer (other than officer) is based on all information of which prepar			.,			
		Bounn		5/11	115			
Sign		Signature of officer	Da	ite /				
He	re	JOHANNES BOSMAN, TREASURER						
		Type or print name and title						
D-		Print/Type preparer's name Preparer's signature [Date	Charle	PTIN			
Pa				Check self-em				
	eparer	Firm's name	Firm	n's EIN ▶	!			
US	e Only	Firm's address ▶		one no.		··		
Ма	y the IRS	discuss this return with the preparer shown above? (see instructions)			Yes	No		
_			No 11282Y			90 (2015)		



Form 99	0 (2015) P	age 2
Part	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	SpiritWind provides a neutral platform by serving as both facilitator and liaison between groups and organizations in North Ameri	lca,
	Europe and Africa. Through strategic partnerships these organizations come together to jointly impact these regions through	
	humanitarian projects, Leadership Development, and Religious Gatherings	
	Did the organization undertake any significant program services during the year which were not listed on the	
2		N 1-
		NO
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program	
3	services?	No
	If "Yes," describe these changes on Schedule O.	NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure	d by
-	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot	
	the total expenses, and revenue, if any, for each program service reported.	,
4a	(Code:) (Expenses \$ 120,000 including grants of \$) (Revenue \$)	
	Conducted more than 150 gatherings, conferences, and seminars. Estimated figures	
	Solidated more than 100 gamenings, contentions, and solimitars. Estimated figures	
	•••••••••••••••••••••••••••••••••••••••	
4b	(Code:) (Expenses \$ 52,672 including grants of \$) (Revenue \$)	
	City-wide conferences and humanitarian event in South Africa. Held multiple meetings and distributed food, clothing, health esse	ntial
	Items.	
	•••••••••••••••••••••••••••••••••••••••	
	•••••••••••••••••••••••••••••••••••••••	
	(Code:) (Expenses \$ 25,000 including grants of \$) (Revenue \$)	
4c		
	Trained and developed leadership on the clergy and membership level of congregations. Also developed curriculum for these	
	training sessions. Estimated Figures	
	•	
	***************************************	- -
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶ 197,672	

Part	Checklist of Required Schedules			
4	to the experient described in section E01(a)(a) or 4047(a)(1) (ather these a private foundation)0.16 (0)(a. 7)		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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
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		1
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		1
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		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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	1	
b	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		1
С	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	11c		1
	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		√
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		√
19 a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		✓
	Schedule D, Parts XI and XII	12a		✓
	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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓_
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
ь	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	1	
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	-	1
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		√
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? If "Yes," complete Schedule G, Part I (see instructions)	17		√
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		<u> </u>
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		1

Part	Checklist of Required Schedules (continued)			
••			Yes	No
_	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		1
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		1
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? If "Yes," complete Schedule J	23		✓_
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		/
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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 24d	-	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			<u> </u>
_	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	ł		
	If "Yes," complete Schedule L, Part I	25b		;
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		١.	
	disqualified persons? If "Yes," complete Schedule L, Part II	26	✓	
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			/
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		\ <u> </u>
20	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		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		✓
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		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M			/
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		-
	Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			<u> </u>
	complete Schedule N, Part II	32		1
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		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			١,
25-	or IV, and Part V, line 1	34	 	/
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	-	-
U	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330	-	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	✔	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. \square
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		ŀ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			ļ
_	reportable gaming (gambling) winnings to prize winners?	1c	✓	<u> </u>
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-	-1		-
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		┼──
За	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	100	 	\vdash
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	1	
b	If "Yes," enter the name of the foreign country: ▶ South Africa			
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).]	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<u> </u>	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		/
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	ļ	↓
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	}	1	١.
L	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	-
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	aL	ŀ	
7	gifts were not tax deductible?	6b	-	-
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	-	⇈
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		 	-
	required to file Form 8282?	7c	ł	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			<u> </u>
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	_		
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	00	<u> </u>	
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b	-	├
10	Section 501(c)(7) organizations. Enter:	35	┢	
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b]		
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders]		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)]		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	L	<u> </u>
b	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.	10-		₩-
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	├	
ь	Enter the amount of reserves the organization is required to maintain by the states in which		1	
_	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

Part							
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See in:	struct	_			
Sacti	Check if Schedule O contains a response or note to any line in this Part VI	· · ·	•	. ⊻			
Secu	on 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 1a	7					
	If there are material differences in voting rights among members of the governing body, or	٦					
	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	3					
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?						
3	Did the organization delegate control over management duties customanly performed by or under the direct	2	/	├			
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1			
5							
6	Did the organization have members or stockholders?	6		1			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		1			
	one or more members of the governing body?						
D	b Are any governance decisions of the organization reserved to (or subject to approval by) members stockholders, or persons other than the governing body?						
8 Did the organization contemporaneously document the meetings held or written actions undertaken during							
	the year by the following:						
а	The governing body?	8a	1				
b	Each committee with authority to act on behalf of the governing body?	8b	1				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	1		١.			
Conti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	1- \	<u> </u>			
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		1			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			† <u> </u>			
	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		1			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1		٠,			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	-	1			
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b	 				
	describe in Schedule O how this was done	12c					
13	Did the organization have a written whistleblower policy?	13		1			
14	Did the organization have a written document retention and destruction policy?	14		1			
15	Did the process for determining compensation of the following persons include a review and approval by	ł					
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4-	ļ	,			
a b	The organization's CEO, Executive Director, or top management official	15a 15b	_	1			
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130		-			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			1			
	with a taxable entity during the year?	16a		1			
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	ı					
Casti	organization's exempt status with respect to such arrangements?	16b	<u> </u>				
17	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 Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	on 5016	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 in	terest	policy	y, and			
20	financial statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's books and re	ecords	:▶				
	Johannes Bosman, 2319A Weaver Park South Loop, Lake Charles, LA 70605 / 404-402-7405						

Form	aan	(2015)	Ł

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

Check if Schedule O c	contains a response or no	te to any line in this Part \	/II .					

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, and 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 no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
				((>)					
(A) Name and Title	(B) Average hours per week (list any	box,	unles	s pe	more rson	than our both	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) John W. Bosman	60									
President				1				44,700	-0-	15,000
(2) Anne Bosman	10									
Vice-President				✓				-0-	-0-	-0-
(3) Rickie Humphries	-0-									
Secretary			<u> </u>	✓				-0-	-0-	-0-
(4) Johannes Bosman	5									
Treasurer	ļ			/				-0-	-0-	-0-
(5) G John A Bosman	2	,								
Director	ļ	✓		<u> </u>		-	<u> </u>	2,500	-0-	-0-
(6) Reuben Broussard	 -0-	,		l						
Director	ļ.—- <u>-</u> —	✓	<u> </u>		_		<u> </u>	-0-	-0-	-0-
(7) Mark Abraham	-0-	,								
Director		✓						-0-	-0-	-0-
(8)										
(9)			-							
(10)										
(11)										· · · · · · · · · · · · · · · · · · ·
(12)				ļ						
(13)					-				-	
(14)			-							

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mploy	yees	s, aı	nd H	lighe	st C	ompensated E	mployees (c	ontinue	d)		
					•	C)								
	(A)	(B)	(do n	ot ch		ition more	e than o	one	(D)	(E)				
	Name and title	Average hours per					is both or/trust		Reportable compensation	Reportable compensation			mated ount of	
		week (list any		_	_		-	<u> </u>	from	related	ed other			
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizatior (W-2/1099-MI			ensatio m the	ın
		organizations	ed Fa	Hio	4	ğ	oyer c	ğ	(W-2/1099-MISC)		50,		nization	1
		below dotted	길	nal t		oye	[™] Š						related	
		line)	stex	LIST.		đ) Page					organ	ization	5
				8			l at ex		ļ					
(15)		-			-			-	 					
1.1.2/		 												
(16)										-	-+			
1		†												
(17)														
3:::/										İ				
(18)								-						
32.77										ł				
(19)			-	<u> </u>	_									
3		†				;								
(20)							-							
3		†												
(21)														
31														
(22)					<u> </u>									
									Ì	1				
(23)												-		
										İ	ļ			
(24)														
											1			
(25)														
1b	Sub-total							▶	47,200		-0-		1	15,000
C	Total from continuation sheets to Part							▶	-0-		-0-			-0-
d	Total (add lines 1b and 1c)				<u>. </u>	<u></u>		>	47,200		-0-		1	15,000
2	Total number of individuals (including but		l to th	ose	e list	ed a	above	e) w	ho received m	ore than \$10	0,000 c	f		
<u></u>	reportable compensation from the organi	zation ►												
													Yes	No
3	Did the organization list any former of							emp	oloyee, or high	est compen	sated			
	employee on line 1a? If "Yes," complete										• •	3		✓
4	For any individual listed on line 1a, is the													
	organization and related organizations	greater the	an \$1	50,	OOC	17 /1	"Ye	s,"	complete Sch	edule J for	such			١.
_	individual		· ·	•			•					4		✓_
5	Did any person listed on line 1a receive of for services rendered to the organization									tation or indi	viduai	_		
		rir res, c	ompi	ete	SCI	ieau	ile J i	or s	such person		• •	5		✓_
	on B. Independent Contractors										A 100.0			
1	Complete this table for your five highest companyeation from the organization. Per													~ ~
	compensation from the organization. Repyear.	on compe	nsauc	או ווע	or u	ie C	aleriu	ar y	ear ending wit	n or within t	ie orga	nizatio	m s ta	ax
	· · · · · · · · · · · · · · · · · · ·	· · · · · ·										(0)		
	(A) Name and business add	ress							(B) Description of s	ervices	Co	(C) ompens	ation	
								_						
								-						
	· · · · · · · · · · · · · · · · · · ·								-					
			-					t				-		
2	Total number of independent contractor	ors (includir	ng bu	rt n	ot l	imit	ed to	th	ose listed abo	ove) who				
	received more than \$100,000 of compens								-0-	, -				
-														

Part	VIII	Statement of Revenue				
		Check if Schedule O contains a response or note	e to any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
হ হ	1a	Federated campaigns 1a	-0-			
Contributions, Gifts, Grants and Other Similar Amounts	b		0-			
۾ ج	c		-0-		ļ	
iifts ar A	d	-	<u>-0-</u>		ļ	İ
°, E	e		<u>,</u>			-
Sign	f	All other contributions, gifts, grants,	<u> </u>			
buti		and similar amounts not included above 1f 192,4	56			
ᅙᄛ	g		-0-			
a C	h	Total. Add lines 1a–1f				
9		Business Code		·		1
en (2a					ŀ
ě	b					
<u>9</u>	C					
ξ	d			•		
€	е					
Program Service Revenue	f	All other program service revenue .				
<u>8</u>	g	Total. Add lines 2a–2f	-0-			
	3	Investment income (including dividends, interest	t,			
		and other similar amounts)	► ₁₂			
	4	Income from investment of tax-exempt bond proceeds ▶	-0-			
	5	Royalties	-0-	•		
		(i) Real (ii) Personal				
	6a	Gross rents	_]			
	b	Less: rental expenses				
	С	Rental income or (loss)				
	d	Net rental income or (loss) ▶	-0-			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory	_			
	b	Less: cost or other basis				
		and sales expenses .	_		ļ	
	С	Gain or (loss)	_			
	ď	Net gain or (loss)	-0-		ļ	<u> </u>
Revenue	8a	Gross income from fundraising events (not including \$				
		of contributions reported on line 1c). See Part IV, line 18 a				
Other	b	Less: direct expenses b]			
	С	Net income or (loss) from fundraising events . •	-0-			
	9a	Gross income from gaming activities.				
		See Part IV, line 19 a				
	b	Less: direct expenses b	_			
	С	Net income or (loss) from gaming activities	-0-		<u> </u>	
	10a	Gross sales of inventory, less				
			95			
	b		<u>-0-</u>			1
	C		695			
		Miscellaneous Revenue Business Cod	 }			
	11a	Travel Reimburse	7,902			-
	Ь	<u> </u>				_
	C	All 19				-
	d	All other revenue				
	e	Total. Add lines 11a–11d				
	12	Total revenue. See instructions	201.065		1	1

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must corr	nplete ali columns. Al	ll other organization	s must complete colo	umn (A).
	Check if Schedule O contains a respon-	se or note to any lin	e in this Part IX .		🗆
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	-0-			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	-0-			
3	Grants and other assistance to foreign				· · · · · · · · · · · · · · · · · · ·
•	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	-0-			
4	Benefits paid to or for members	-0-			
5	Compensation of current officers, directors,				
	trustees, and key employees	47,200	35,000	12,200	-0-
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	-0-			
7	Other salaries and wages	-0-			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	-0-			
9	Other employee benefits	33,803	15,000	18,803	-0-
10	Payroll taxes	-0-			
11	Fees for services (non-employees):				
а	Management	-0-			
b	Legal	1,449	449	1,000	-0-
C	Accounting	-0-			
d	Lobbying	-0- -0-			
e f	Investment management fees	-0- -0-		-	
g	Other (If line 11g amount exceeds 10% of line 25, column	-0-	-		
9	(A) amount, list line 11g expenses on Schedule O.)	6,165	5,000	1,165	-0-
12	Advertising and promotion	237	237	-0-	-0-
13	Office expenses	5,325	-0-	5,325	-0-
14	Information technology	304	-0-	304	-0-
15	Royalties	-0-	-0-	-0-	-0-
16	Occupancy	40,301	35,000	5,301	-0-
17	Travel	12,113	12,113	-0-	-0-
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	-0-	-0-	-0-	-0-
19	Conferences, conventions, and meetings .	52,672	52,672	-0-	-0-
20	Interest	9,846	2,461	7,385	0-
21	Payments to affiliates	-0-	-0-	-0-	-0-
22	Depreciation, depletion, and amortization	13,592	-0-	13,592	-0-
23	Insurance	-0-	-0-	-0-	-0-
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.)				
_	Vehicle Expenses	40.405	4.500	7.000	
a b		12,195	4,500	7,696	-0-
C		-0- -0-			
d		-0-			
e	All other expenses	420	-0-	420	-0-
25	Total functional expenses. Add lines 1 through 24e	235,622	162,431	73,191	-0-
26	Joint costs. Complete this line only if the	200,022	.02,401	70,131	<u></u> -
•	organization reported in column (B) joint costs		j		
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if	Į.			
	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) Beginning of year End of year 8,392 1 19,502 Savings and temporary cash investments 2 2 36,014 15,637 3 3 -0--0-4 543 4 543 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 -0--0-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 -0--0-Assets 7 -0--0--0-8 -0-9 Prepaid expenses and deferred charges . . . -0-9 -0-10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 436,232 10b Less: accumulated depreciation 10c 414,920 403,007 11 Investments—publicly traded securities 11 -0--0-12 Investments—other securities. See Part IV, line 11 . -o-l <u>-0-</u> 13 Investments-program-related. See Part IV, line 11 . . . -o-l 13 -<u>0-</u> Intangible assets 14 -0-14 -0-15 15 Other assets. See Part IV, line 11 5,400 150 16 Total assets. Add lines 1 through 15 (must equal line 34) . 465,269 16 438,839 17 Accounts payable and accrued expenses 56,083 17 54,263 18 18 -0--0-19 19 -0--0-20 20 -0--0-21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 -0--0-Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 304,634 316,821 23 Secured mortgages and notes payable to unrelated third parties . . . 23 257,502 252,802 24 Unsecured notes and loans payable to unrelated third parties . . . 24 41,023 43,485 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 -0-26 Total liabilities. Add lines 17 through 25 26 659,242 667.371 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30

Paid-in or capital surplus, or land, building, or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds .

Total liabilities and net assets/fund balances . . .

31

32

33

34

35,138

-263,670

-228,532

-0-

44,406

-238,381

193,975

465.269

31 -0-

32

33

	(2013)			1	aye .			
Part	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		. 🗆			
1	Total revenue (must equal Part VIII, column (A), line 12)							
2	Total expenses (must equal Part IX, column (A), line 25)							
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4							
5	Net unrealized gains (losses) on investments							
6	Donated services and use of facilities			-0-				
7	Investment expenses	7_			-0-			
8	Prior period adjustments	8			-0-			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			-0-			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	33, column (B))	10		-2	28,532			
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔲			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in]			
	Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			<u> </u>	✓			
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled (or	-	j			
	reviewed on a separate basis, consolidated basis, or both:							
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				1			
b	Were the organization's financial statements audited by an independent accountant?		. 2t)	/			
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on	а		ŀ			
	separate basis, consolidated basis, or both:							
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis							
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or							
	of the audit, review, or compilation of its financial statements and selection of an independent account			:	<u> </u>			
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	in					
	Schedule O.							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth			١.			
	the Single Audit Act and OMB Circular A-133?	• •	· 3a	<u> </u>	↓ ✓			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under							
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	31		Щ.			
			F	orm 99 (0 (2015)			

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization Employer identification number												
JWB	Ministries, Inc.			96582								
Pai	t I Reason for Public Cha	rity Status (All	organizations must	t comple	te this p	art.) See instruction	ons.					
The o	he organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)											
1	A church, convention of churc											
2	A school described in section											
3	A hospital or a cooperative ho											
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the											
_	hospital's name, city, and state:											
5	An organization operated for section 170(b)(1)(A)(iv). (Com	plete Part II.)					al unit described in					
6	A federal, state, or local gover											
7	An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public					
8	☐ A community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)								
9	✓ An organization that normally	receives: (1) mo	re than 331/3% of its	support	from con	tributions, members	hip fees, and gross					
	receipts from activities related											
	support from gross investme						x) from businesses					
	acquired by the organization a				-	•						
	An organization organized and											
11	An organization organized and											
	one or more publicly supported the box in lines 11a through 11a											
а	☐ Type I. A supporting organiz		- · · · · · · · ·	-		•	. •					
	the supported organization(sorganization. You must con	s) the power to re	egularly appoint or ele									
b		•		nection w	ith ite eu	nnorted organization	n(s) by having					
_	control or management of th	e supporting ord	anization vested in th	ne same r	persons t	nat control or manac	the supported					
	organization(s). You must co						,					
C	☐ Type III functionally integra its supported organization(s)						y integrated with,					
đ			•				ed organization(s)					
_	that is not functionally integr											
	requirement (see instructions											
е	Check this box if the organiz	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III					
	functionally integrated, or Ty	pe III non-function	onally integrated supp	orting or	ganizatio	n.	•					
f	Enter the number of supported of	organizations .										
g	Provide the following information	n about the supp	orted organization(s).									
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of					
	(described on lines 1–9 listed in your governing support (see other support above (see instructions)) document? instructions) instructions											
				~		inou dettoris)	insu dedictions/					
				Yes	No							
A)												
B)												
-												
C)												
D)												
E)												
				 								
	•	1	1	I	I	l ·						

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Casti	on A. Public Support			,			
	 	(-) 0014	(h) 0010	4-) 0010	4-0 0014	(a) 001E	(A Tabal
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")	172520	194668	109967	212723	181299	871177
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the					1	
	organization's tax-exempt purpose	16711	14244	62027	35805	19767	148554
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	-0-	-0-	-0-	-0-	-0-	-0-
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf	-0-	-0-	-0-	-0-	-0-	-0-
5	The value of services or facilities				-0-	-0-	
•	furnished by a governmental unit to the	i					
	organization without charge						
		-0-	-0-	-0-	-0-	-0-	-0-
6	Total. Add lines 1 through 5	189231	208912	171994	248528	201066	1019731
/a	Amounts included on lines 1, 2, and 3				1		
	received from disqualified persons .	-0-	-0-	-0-	-0-	-0-	<u>-0-</u>
b	Amounts included on lines 2 and 3						
	received from other than disqualified				-		
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	-0-	-0-	-0-	-0-	-0-	-0-
C	Add lines 7a and 7b	-0-	-0-	-0-	-0-	-0-	-0-
8	Public support. (Subtract line 7c from			-			
	line 6.)						1019731
Secti	on B. Total Support				·		
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	189231	208912	171994	248528	201066	1019731
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .	3094	2264	1400	515	12	7285
ь	Unrelated business taxable income (less	5554	2204	1400	010		7200
_	section 511 taxes) from businesses						
	acquired after June 30, 1975	-0-	-0-	-0-	-0-	-0-	^
С	Add lines 10a and 10b	3094	2264	1400	515	12	<u>-0-</u> 7285
11	Net income from unrelated business	3094	2204	1400	313	12	1205
•••	activities not included in line 10b, whether	}					
	or not the business is regularly carried on			اء	_		_
40		0-	-0-	-0-	-0-		-0-
12	Other income. Do not include gain or	j l					
	loss from the sale of capital assets						
40	(Explain in Part VI.)	-0-	-0-	-0-	-0-	-0-	-0-
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	192325	211176	173394	249043	201078	1027016
14	First five years. If the Form 990 is for the		i's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he			<u> </u>		· . · . · . ·	· · > 🗆
<u>Secti</u>	on C. Computation of Public Suppor	t Percentage	9				
15	Public support percentage for 2015 (line 8			3, column (f))		15	99.29 %
16	Public support percentage from 2014 Scl			<u> </u>	<u></u>	16	98.93 %
	on D. Computation of Investment In		. •				
17	Investment income percentage for 2015 (17	.71_%
18	Investment income percentage from 2014	Schedule A, F	Part III, line 17			18	1.07 %
19a	33¹ര% support tests-2015. If the organ					ore than 331/39	
	17 is not more than 331/2%, check this box	and stop here.	The organization	on qualifies as a	publicly suppo	orted organizati	on . 🕨 🗸
ь	331/3% support tests - 2014. If the organiz	ation did not cl	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di						_

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

▶ 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.

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

▶ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number JWB Ministries, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

b Assets included in Form 990, Part X.

Part	III Organizations Maintaining	Collections of	Art, His	torical 1	reasures,	, or O	her Similar A	ssets (c	ontinued)
3	Using the organization's acquisition, collection items (check all that apply):		ther reco	ds, chec	k any of th	e follov	wing that are a	significar	nt use of its
а	☐ Public exhibition		d	☐ Loan	or exchang	je prog	rams		
b	☐ Scholarly research		е	☐ Othe	r				
С	☐ Preservation for future generation								
4	Provide a description of the organiza XIII.	tion's collections	and expla	ain how t	hey further	the ore	ganization's ex	empt purp	oose in Part
5	During the year, did the organization assets to be sold to raise funds rather	than to be maint							∕es □ No
Part	Complete if the organization 990, Part X, line 21.	•	s" on For	m 990, f	Part IV, line	e 9, or	reported an a	ımount o	n Form
1a	Is the organization an agent, trustee included on Form 990, Part X?								/es ☐ No
b	If "Yes," explain the arrangement in P	art XIII and compl	lete the fo	llowing to	able:				
								Amount	
C	Beginning balance					10	;		
d	Additions during the year					10	1	·	
е	Distributions during the year					16			
f	Ending balance								
2a	Did the organization include an amou							-	
b Por	If "Yes," explain the arrangement in P Endowment Funds.	art XIII. Check nei	re if the ex	(pianatio	n nas been	provia	ed on Part XIII		<u>. </u>
Ган	Endowment Funds. Complete if the organization	answered "Ves	" on For	m 000 I	Dart IV line	. 10			
-	Complete if the organization	(a) Current year		or year	(c) Two year		(d) Three years ba	ıck (e) Fo	ur years back
1a	Beginning of year balance			,	(4)		(4,	(-, -	. ,
b	Contributions		 					-	
c	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
e	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of	the current year e	nd balanc	e (line 1g	, column (a)) held	as:		·
а	Board designated or quasi-endowme	nt 🕨	%						
b	Permanent endowment ▶	%							
C	Temporarily restricted endowment ►								
_	The percentages on lines 2a, 2b, and								
3a	Are there endowment funds not in th	e possession of t	he organi	zation th	at are held	and ad	ministered for	the	
	organization by:							[a in	Yes No
	``.					• •		. 3a(i)	
_	(ii) related organizations							. 3a(ii	4
ь 4	Describe in Part XIII the intended use							. <u>3b</u>	ll
Part			on a ende	Willelit	<u> </u>				
ı eı e	Complete if the organization		s" on For	m 990 I	Part IV line	e 11a	See Form 996) Part X	line 10
	Description of property	(a) Cost or o			or other basis		Accumulated		ok value
		(investr			ther)		epreciation	,0, 50	
1a	Land		75,000		-0-				75,000
b	Buildings		347,214		-0-		25,972		321,242
С	Leasehold improvements		-0-		-0-		-0-		-0-
d	Equipment		14,018		-0-		7,253		6,765
е	Other		-0-		-0-		-0-		-0-
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	90. Part 2	C, column	(B), line 10)c.) .	. <u></u>		403.007

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

2015 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Inspection

Name of the organization **Employer** identification number 72-1296582 JWB Ministries, Inc. General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ☐Yes ☐No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) if activity listed in (d) is (f) Total employees, agents, and independent region (by type) (e.g., fundraising, program services, investments, a program service, describe specific type of service(s) in region offices in the region expenditures for and investments in region contractors in region grants to recipients located in the region) (1) Sub-Saharan Africa Humanitarian, Religious **Program Services** 52,672 (2)(3)(4) (5) (6)(7) (8) (9) (10)(11)(12)(13)(14)(15)(16)(17)За Sub-total . 1 52,672 Total from continuation sheets to Part I

c Totals (add lines 3a and 3b)

-0-

-0-

-0-

52,672

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

(10)

Open To Public Inspection

Name of the organization

Employer identification number

Complete Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).	JWB I	Ministries, Inc.									72-	12965	82		
(a) Name of disqualined person organization and present (c) Person of transaction (c) Person (c) Pe	Par	Excess Bene Complete if the	efit Transaction he organization	ns (section 501 answered "Ye	l(c)(3), s s" on F	section of the sectio	501(c)(4), a 0, Part IV, I	nd 50 ine 25	1(c)(29) organiza a or 25b, or Fon	ations m 990	only) 0-EZ,	Part	V, line	40b.	
Ves No Ves No	4 (a) Name of description assess							(2) December of trans						(d) Con	rected?
Q3 G8 G9 G9 G9 G9 G9 G9 G9		(a) Name of disquameo	person		organizat	ion		(c) Description of dans		u arioacuori			Yes	No	
Go Go Go Go Go Go Go Go	(1)														
(d) (5) (e)	(2)														L
Complete if the organization and/or From Interested Persons. Complete if the organization and and/or From Interested Persons. 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. (a) Name of interested person (b) Relationship with organization? (c) Purpose of Ioan (d) Loan to 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. (a) Name of interested person (b) Relationship with organization? (c) Purpose of Ioan (d) Loan to organization? (e) Original principal amount or Interested person (e) Ioan (e) Original principal amount or Interested person (f) Written Organization? (e) Original principal amount (f) Balance due (g) in default? (f) Appoint of Signature (f) Written Organization? (f) Written Organization? (f) Purpose of Ioan	(3)														
Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958	(4)													_	L
Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. Enter the amount of tax, if any, on line 2, above, reimbursed by the organization	_(5)														<u> </u>
under section 4958. Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. 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. (a) Name of interested person (b) Relationship with organization (c) Purpose of loan (d) Loan to or from the organization from the organization principal amount of principal amount or promitee? (e) Name of interested person (f) Balance due promitee? (g) In default (h) Approved by Doard or committee? (g) In default (h) Approved by Doard or committee? (g) Non Yes No								1							Ĺ
Reter the amount of tax, if any, on line 2, above, reimbursed by the organization S S	2									ring th	ne ye 	ear ► g	8		
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. (a) Name of interested person (b) Relationship with organization (c) Purpose of loan (d) Loan to or from the organization? (e) Original principal amount prompting amount promptin	3	Enter the amount of									(▶ \$			
To From Yes No Yes Yes Yes Yes No Yes No Yes Yes Yes Yes Yes No Yes No Yes Yes Yes Yes Yes Yes No Yes Yes Yes Yes Yes Yes Yes No Yes Yes Yes Yes Yes No Yes Yes No Yes Yes Yes Yes Yes Yes No Yes Yes Yes Yes Yes Yes No Yes Yes Yes Yes Yes Yes Yes No Yes Y		Complete if the organization is	he organization reported an amo	answered "Ye ount on Form ! (c) Purpose of	s" on F 990, Pa (d) Loa fron	an to or	e 5, 6, or 22 (e) Ongir	2. nal		· I		(h) Ap	proved	(i) Wi	
(1) John W. Bosman					<u> </u>	1	-			<u> </u>					
2 John W. Bosman President Fin. Needed						From			 	Yes	No		No	Yes	
(3) (4) (5) (6) (7) (8) (9) (10) Total Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (1) (2) (3) (4) (5) (6) (7)			1			 					1	 	<u> </u>		V
(4) (5) (6) (7) (8) (9) (10) Total Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the organization and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (1) (2) (3) (4) (5) (6) (7)		John W. Bosman	President	Fin. Needed		 	9	8,086	141,837	ļ	1	-	 -		/
(6) (7) (8) (9) (10) Total Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (1) (2) (3) (4) (5) (6) (7)			ļ		<u> </u>	 							1		
(6) (7) (8) (9) (10) Total Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (1) (2) (3) (4) (5) (6) (7)											-				-
(a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (f) Type of assistance (g) Purpose of assistance						1				-			<u> </u>		
(8) (9) (10) Total									-						
(9) (10) Total					 	 							 		
Total			<u> </u>		-	 						-	-	-	<u> </u>
Total				-		-				-		 	 		-
Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (2) (3) (4) (5) (6) (7)				1				—	\$ 216.921	_		 	1		
(1) (2) (3) (4) (5) (6) (7)	Part	Grants or As Complete if the	he organization (b) Relation	fiting Interest answered "Ye ship between inter	ed Peres" on F	sons. orm 99	0, Part IV, I			e	(e) Purpo	ose of a	ssistan	ce
(2) (3) (4) (5) (6)	/41		person	and the organization				 							
(3) (4) (5) (6) (7)	<u> </u>				-+			 							
(4) (5) (6) (7)								 							
(5) (6) (7)			+								<u> </u>				
(6) (7)							-	+							
(7)					+			-	 		 	<u> </u>			
					-			-		.					
(4)			-					 							
(9)								 							

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 20**15**

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization	Employer identification number								
JWB Ministries, Inc.	72-1296582								
PART VI, 2: John W. Bosman, Anne Bosman, G John A Bosman, Johannes Bosman - Family Relations	hip								
PART VI, 11b: No review was conducted									
PART VI, 19: No documents requested/available to the public									

	·								