



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Extended to May 15, 2017
Return of Private Foundation

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

OMB No 1545-0052

2015

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2015 or tax year beginning JUL 1, 2015, and ending JUN 30, 2016

Name of foundation: **Life Dynamics, Inc.**

Number and street (or P.O. box number if mail is not delivered to street address): **P.O. Box 2226**

City or town, state or province, country, and ZIP or foreign postal code: **Denton, TX 76202**

A Employer identification number: **75-2436409**

B Telephone number: **940-380-8800**

C If exemption application is pending, check here

D 1 Foreign organizations, check here
2. Foreign organizations meeting the 85% test check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply: Initial return, Initial return of a former public charity, Final return, Amended return, Address change, Name change

H Check type of organization: Section 501(c)(3) exempt private foundation, Section 4947(a)(1) nonexempt charitable trust, Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 1,302,537**

J Accounting method: Cash, Accrual, Other (specify)

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue					
1	Contributions, gifts, grants, etc., received	399,302.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	8,144.	8,144.	8,144.	Statement 1
4	Dividends and interest from securities	561.	561.	561.	Statement 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	41,338.			
b	Gross sales price for all assets on line 6a	94,656.			
7	Capital gain net income (from Part IV, line 2)		41,338.		
8	Net short-term capital gain			0.	
9	Income modifications				
10a	Gross sales less returns and allowances	24,586.			Statement 3
b	Less: Cost of goods sold	6,601.			Statement 4
c	Gross profit or (loss)	17,985.		17,985.	
11	Other income	50.	0.	50.	Statement 5
12	Total. Add lines 1 through 11	467,380.	50,043.	26,740.	
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc.	194,530.	0.	0.	194,530.
14	Other employee salaries and wages	76,309.	0.	0.	76,309.
15	Pension plans, employee benefits	42,738.	0.	0.	42,438.
16a	Legal fees Stmt 6	5,220.	0.	0.	5,800.
b	Accounting fees Stmt 7	17,324.	0.	0.	17,324.
c	Other professional fees Stmt 8	6,000.	0.	0.	6,000.
17	Interest				
18	Taxes Stmt 9	23,657.	0.	0.	23,539.
19	Depreciation and depletion	92,591.	0.	80,812.	
20	Occupancy	15,232.	0.	0.	15,262.
21	Travel, conferences, and meetings	12,299.	0.	0.	11,411.
22	Printing and publications	83,429.	0.	0.	87,599.
23	Other expenses Stmt 10	138,984.	0.	0.	157,209.
24	Total operating and administrative expenses. Add lines 13 through 23	708,313.	0.	80,812.	637,421.
25	Contributions, gifts, grants paid	0.			0.
26	Total expenses and disbursements. Add lines 24 and 25	708,313.	0.	80,812.	637,421.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-240,933.			
b	Net investment income. (if negative, enter -0-)		50,043.		
c	Adjusted net income. (if negative, enter -0-)			0.	

523501 11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2015)

SCANNED APR 07 2017

RECEIVED
101 MAR 27 2017
LIF150
IR-CSC

15 6742

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end of year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		1,875.	23,441.	23,441.
	2	Savings and temporary cash investments		692,234.	480,120.	480,120.
	3	Accounts receivable ▶ 1,252.				
		Less allowance for doubtful accounts ▶		657.	1,252.	1,252.
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons			9,020.	9,020.
	7	Other notes and loans receivable ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use		45,178.	41,859.	41,859.
	9	Prepaid expenses and deferred charges		13,418.	7,187.	7,187.
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock Stmt 13		52,071.	99.	99.
	c	Investments - corporate bonds				
	11	Investments land, buildings and equipment basis ▶				
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment, basis ▶ 1,827,360.					
	Less accumulated depreciation Stmt 12 ▶ 1,087,801.		786,634.	739,559.	739,559.	
15	Other assets (describe ▶ Deposits)		700.	0.	0.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		1,592,767.	1,302,537.	1,302,537.	
Liabilities	17	Accounts payable and accrued expenses		54,056.	21,220.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		54,056.	21,220.		
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		1,538,711.	1,281,317.	
	25	Temporarily restricted				
	26	Permanently restricted				
	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		1,538,711.	1,281,317.		
31	Total liabilities and net assets/fund balances		1,592,767.	1,302,537.		

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	1,538,711.
2	Enter amount from Part I, line 27a	2	-240,933.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,297,778.
5	Decreases not included in line 2 (itemize) ▶ Net Unrealized Losses on Investments	5	16,461.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,281,317.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a 2011 Ford Van & 2013 Grand Cherokee	P	09/21/12	09/30/15
b TV Cables	P	Various	10/30/15
c Charles Schwab Acct # 9062-1182		Various	12/31/15
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 37,916.	35,287.	51,596.	21,607.
b 350.			350.
c 56,390.		37,009.	19,381.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			21,607.
b			350.
c			19,381.
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	41,338.
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). If (loss), enter -0- in Part I, line 8 }	3	0.

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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	785,386.	736,603.	1.066227
2013	876,386.	706,595.	1.240295
2012	1,104,845.	728,276.	1.517069
2011	521,269.	493,873.	1.055472
2010	505,127.	196,927.	2.565047

2 Total of line 1, column (d)	2	7.444110
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	1.488822
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	582,112.
5 Multiply line 4 by line 3	5	866,661.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	500.
7 Add lines 5 and 6	7	867,161.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	680,442.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,001.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	1,001.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,001.
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	400.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	400.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	3.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	604.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

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

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)
- 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)
- 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address ► www.ldi.org
- 14 The books are in care of ► Mark Crutcher Telephone no. ► 940-380-8800
Located at ► 204 Cardinal, Denton, TX ZIP+4 ► 76201
- 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year
► 15 N/A
- 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►

	Yes	No
11		X
12		X
13	X	
15	N/A	
16		X

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.

- 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? Yes No
 - (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
 - (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
 - (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)? Yes No
 - (6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No
- b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?
Organizations relying on a current notice regarding disaster assistance check here ►
- 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?
- 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? Yes No
If "Yes," list the years ► _____, _____, _____
 - b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A
 - c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
► _____, _____, _____
- 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No
- b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.) N/A
- 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
- 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?

	Yes	No
1b		X
1c		X
2b	N/A	
3b	N/A	
4a		X
4b		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

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

Organizations relying on a current notice regarding disaster assistance check here

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

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 15		194,530.	47,232.	0.

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

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

Total number of other employees paid over \$50,000 0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		0

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
1 See Statement 16	637,421.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

Form 990-PF (2015)

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	21,666.
b	Average of monthly cash balances	1b	569,311.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	590,977.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	590,977.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,865.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	582,112.
6	Minimum investment return. Enter 5% of line 5	6	29,106.

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	
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
2b	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	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

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	637,421.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	43,021.
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	680,442.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	680,442.

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)

N/A

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				
b Total for prior years.				
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 ▶ \$				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount				
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 instr.				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
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				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

1 a 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 ▶ 03/04/98
 b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0.	0.	0.	0.	0.
b 85% of line 2a	0.	0.	0.	0.	0.
c Qualifying distributions from Part XII, line 4 for each year listed	680,442.	785,504.	876,386.	1,104,845.	3,447,177.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	680,442.	785,504.	876,386.	1,104,845.	3,447,177.
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	19,404.	24,553.	23,553.	24,276.	91,786.
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

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

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

None

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

None

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.
- b The form in which applications should be submitted and information and materials they should include:
- c Any submission deadlines
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> None				
Total			▶ 3a	0.
<i>b Approved for future payment</i> None				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a Life Talk video sales					50.
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	8,144.	
4 Dividends and interest from securities			14	561.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	41,338.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					17,985.
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		50,043.	18,035.
13 Total. Add line 12, columns (b), (d), and (e)				13	68,078.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
1a	The organization provides monthly video newsletters and addresses conferences and conventions regarding the medical risks of abortion and women's legal rights in the event of injury.
10	The organization produces books, pamphlets, and videos which it sells to the general public. These publications are educational in nature and serve to communicate to the general public, and women in particular, the medical risks of abortion and their legal rights in the event of injury.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

Life Dynamics, Inc.

Employer identification number

75-2436409

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization Life Dynamics, Inc.	Employer identification number 75-2436409
----------------------------------------------------	-----------------------------------------------------

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BJ & Becky Posey P.O. Box 2226 Denton, TX 76202	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Joe & Cindy Brinck P.O. Box 2226 Denton, TX 76202	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Patrick Selfridge P.O. Box 2226 Denton, TX 76202	\$ 19,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	The Thirteen Foundation P.O. Box 2226 Denton, TX 76202	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	The Moran Foundation P.O. Box 2226 Denton, TX 76202	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	W. G. Christianson Foundation P.O. Box 2226 Denton, TX 76202	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization Life Dynamics, Inc.	Employer identification number 75-2436409
----------------------------------------------------	-----------------------------------------------------

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<u>Pat Meehan</u> <u>P.O. Box 2226</u> <u>Denton, TX 76202</u>	\$ <u>5,080.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	<u>Joseph & Sue Marincel</u> <u>P.O. Box 2226</u> <u>Denton, TX 76202</u>	\$ <u>10,150.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	<u>Skeets Millard Valley School</u> <u>P.O. Box 2226</u> <u>Denton, TX 76202</u>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	<u>Evelyn Ball</u> <u>P.O. Box 2226</u> <u>Denton, TX 76202</u>	\$ <u>6,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization Life Dynamics, Inc.	Employer identification number 75-2436409
----------------------------------------------------	-----------------------------------------------------

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization Life Dynamics, Inc.	Employer identification number 75-2436409
----------------------------------------------------	-----------------------------------------------------

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Access Bank-CD	795.	795.	795.
Compass Bank-MMA	26.	26.	26.
Denton Area Teachers Credit Union-CD	3,700.	3,700.	3,700.
Denton Area Teachers Credit Union-Savings	426.	426.	426.
NorthStar Bank-CD	3,197.	3,197.	3,197.
Total to Part I, line 3	8,144.	8,144.	8,144.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Charles Schwab	561.	0.	561.	561.	561.
To Part I, line 4	561.	0.	561.	561.	561.

Form 990-PF

Income and Cost of Goods Sold
Included on Part I, Line 10

Statement 3

Income

1. Gross receipts	24,586	
2. Returns and allowances		
3. Line 1 less line 2		24,586
4. Cost of goods sold (line 15)	6,601	
5. Gross profit (line 3 less line 4).		17,985
6. Other Income		
7. Gross Income (add lines 5 and 6)		17,985

Cost of Goods Sold

8. Inventory at beginning of year	45,178	
9. Merchandise purchased.		
10. Cost of labor.		
11. Materials and supplies		
12. Other costs.	3,282	
13. Add lines 8 through 12		48,460
14. Inventory at end of year	41,859	
15. Cost of goods sold (line 13 less line 14).		6,601

Form 990-PF	Cost of Goods Sold - Other Costs	Statement	4
Description		Amount	
Materials, supplies, animation, publishing		3,282.	
Total Other Costs		3,282.	

Form 990-PF	Other Income			Statement	5
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income		
Life Talk video sales	50.	0.	50.		
Total to Form 990-PF, Part I, line 11	50.	0.	50.		

Form 990-PF	Legal Fees				Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
Legal fees	5,220.	0.	0.	5,800.		
To Fm 990-PF, Pg 1, ln 16a	5,220.	0.	0.	5,800.		

Form 990-PF	Accounting Fees				Statement	7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
Accounting fees-taxes	6,824.	0.	0.	6,824.		
Accounting fees-audit	10,500.	0.	0.	10,500.		
To Form 990-PF, Pg 1, ln 16b	17,324.	0.	0.	17,324.		

Form 990-PF	Other Professional Fees			Statement	8
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Consulting fees-fundraising	6,000.	0.	0.	6,000.	
To Form 990-PF, Pg 1, ln 16c	6,000.	0.	0.	6,000.	

Form 990-PF	Taxes			Statement	9
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Payroll taxes	23,484.	0.	0.	23,484.	
Other taxes	55.	0.	0.	55.	
Excise taxes	118.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 18	23,657.	0.	0.	23,539.	

Form 990-PF	Other Expenses			Statement	10
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Bank charges and credit card fees	6,765.	0.	0.	6,765.	
Computer and internet expense	41,675.	0.	0.	51,098.	
Consulting services	2,860.	0.	0.	2,860.	
Insurance	19,877.	0.	0.	19,877.	
Postage, Copies, and Faxes	21,067.	0.	0.	20,868.	
Repairs and Maintenance	6,750.	0.	0.	6,600.	
Research materials	283.	0.	0.	303.	
Office supplies	10,719.	0.	0.	12,368.	
Telephone	19,638.	0.	0.	19,305.	
Newsletter	3,500.	0.	0.	3,500.	
Fundraising fees	4,590.	0.	0.	4,460.	
Miscellaneous	339.	0.	0.	399.	
Advertising	921.	0.	0.	8,806.	
To Form 990-PF, Pg 1, ln 23	138,984.	0.	0.	157,209.	

Form 990-PF Depreciation of Assets Not Held for Investment Statement 12

Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
Computer software	1,057.	1,057.	0.	0.
Computer software	1,100.	1,100.	0.	0.
Building improvements	4,749.	3,702.	1,047.	1,047.
Building improvements	836.	643.	193.	193.
Building improvements	780.	591.	189.	189.
Equipment	18,176.	18,176.	0.	0.
Equipment	15,463.	15,463.	0.	0.
Equipment	2,758.	2,758.	0.	0.
Computer software	545.	545.	0.	0.
Building-204 Cardinal	478,085.	195,633.	282,452.	282,452.
Building improvements-204 Cardinal	5,561.	4,562.	999.	999.
Building improvements-landscaping- 04 Cardinal	6,059.	4,964.	1,095.	1,095.
Building improvements-204 Cardinal	33,193.	27,201.	5,992.	5,992.
Building improvements-204 Cardinal	6,189.	5,077.	1,112.	1,112.
Building improvements-204 Cardinal	56,185.	56,185.	0.	0.
Building improvements-204 Cardinal	18,133.	14,861.	3,272.	3,272.
Building improvements-204 Cardinal	7,166.	5,876.	1,290.	1,290.
Building improvements-204 Cardinal	16,774.	13,742.	3,032.	3,032.
Land-204 Cardinal	112,566.	0.	112,566.	112,566.
Building improvements	6,862.	5,619.	1,243.	1,243.
Building improvements	5,178.	4,220.	958.	958.
Building improvements	5,987.	4,843.	1,144.	1,144.
Building improvements	40,297.	32,498.	7,799.	7,799.
Building improvements	17,781.	14,301.	3,480.	3,480.
Building improvements	5,634.	4,522.	1,112.	1,112.
Building improvements	7,347.	5,879.	1,468.	1,468.
Building improvements	2,875.	2,293.	582.	582.
Computer software	5,508.	5,508.	0.	0.
Video amplifier/cable	528.	528.	0.	0.
TCP 622 Printer	2,819.	2,819.	0.	0.
Misc equipment (pallet lift)	502.	502.	0.	0.
Canon wide angle lens	4,365.	4,365.	0.	0.
4 DPA Microphones	1,930.	1,930.	0.	0.
Audio Board	1,968.	1,968.	0.	0.
Steady-cam	20,519.	20,519.	0.	0.
Conference phone, digital recorder, monitor, etc	3,329.	3,329.	0.	0.

Safe	1,120.	1,120.	0.	0.
Table	1,200.	1,200.	0.	0.
Panel for booth	1,315.	1,315.	0.	0.
Lights & gobos	1,234.	1,234.	0.	0.
Office equipment	69,331.	69,331.	0.	0.
Electronic equipment	9,652.	9,652.	0.	0.
Miscellaneous equipment	7,255.	7,255.	0.	0.
Beta recorder/players, etc.	24,169.	24,169.	0.	0.
Xpress Deluxe editing equipment	23,901.	23,901.	0.	0.
Computer & electronic equipment	40,672.	40,672.	0.	0.
Acoustic systems	7,584.	7,584.	0.	0.
Furniture & fixtures	26,022.	26,022.	0.	0.
Computer software-Firewall	865.	865.	0.	0.
Software-Quickbooks 2003	501.	501.	0.	0.
Glasschrome Office Furniture	1,260.	1,260.	0.	0.
CD Cabinets (2) and Bookcase	957.	957.	0.	0.
4 MCE Microphones	1,443.	1,443.	0.	0.
Video security system	1,571.	1,571.	0.	0.
Scanner and modem	1,759.	1,759.	0.	0.
H P Fax machine	250.	250.	0.	0.
Sony GVD-900 Mini CV Walkman/Screen	1,603.	1,603.	0.	0.
Sony GVD-800 Digital 8 Walkman/Screen, 2 headsets	1,081.	1,081.	0.	0.
Mac Computer, Headphone, Binding machine	1,164.	1,164.	0.	0.
Dell Optiplex GX240 Computer	1,352.	1,352.	0.	0.
Safe American Safe Depot	1,749.	1,749.	0.	0.
Sofa for Studio, Table and 3 Stools	1,725.	1,725.	0.	0.
Denton Electrical-Bldg Improvements	628.	483.	145.	145.
Audio and Video System, Laminate Tables	10,007.	7,623.	2,384.	2,384.
Set Remodeling	14,336.	12,905.	1,431.	1,431.
Set Remodeling-Electrical and Flooring	7,041.	6,333.	708.	708.
Set Remodeling	4,303.	3,205.	1,098.	1,098.
Shredder	6,595.	6,595.	0.	0.
Toshiba Laptop & Accessories	2,362.	2,362.	0.	0.
Leader LVS 5850 & Leader LBO 5860	1,750.	1,750.	0.	0.
Apple Computer, Digital Printer, 60 IN TV	7,226.	7,226.	0.	0.
78 Inch Equipment Rack	900.	900.	0.	0.

Viewsonic Video Recording System	1,336.	1,336.	0.	0.
Video Router, Editing Desk, DVD Writer	9,998.	9,998.	0.	0.
Honda Riding Lawnmower Equipment, TV Control Room	11,874.	11,874.	0.	0.
Desk and chair Building improvements-Electric/HVA	1,014.	1,014.	0.	0.
Building improvements-Renovate sets	2,223.	1,735.	488.	488.
Building improvements-Renovate sets	2,523.	1,960.	563.	563.
Building improvements-renovate sets	6,089.	6,089.	0.	0.
A/C for Studio	1,555.	1,205.	350.	350.
LCD Monitor	598.	598.	0.	0.
Behringer CD Recorder and composer stereo	821.	821.	0.	0.
Sony CD Recorder, amplifiers, mixer	947.	947.	0.	0.
Telephone Computer, displays and timer/keypad	2,574.	2,525.	49.	49.
Phone recorder (16 channel) and headset	3,516.	3,516.	0.	0.
Macintosh Computer	6,520.	6,520.	0.	0.
UHF Req Agile Wireless and Handheld transmitter	2,720.	2,720.	0.	0.
Talking Tech Computer and Monitor	2,003.	2,003.	0.	0.
Editing Equipment for Studio	2,255.	2,255.	0.	0.
Hasler Mailing System (Model #WJ150)	26,744.	26,744.	0.	0.
Nikon Digital Camera D70	5,128.	5,128.	0.	0.
IDK-Computer workstation	1,110.	1,110.	0.	0.
Bldg improvement-Brick Mailbox	1,211.	1,211.	0.	0.
Telephone System (Studio)-Split to dispose of a portion	950.	950.	0.	0.
Laptop Computer	7,676.	7,676.	0.	0.
TV/DVD Combo (Conference Room)	1,357.	1,357.	0.	0.
Printer-Oce Model 8465	700.	700.	0.	0.
Cameras, Video Equipment	1,635.	1,635.	0.	0.
Cameras, Video Equipment	5,701.	5,701.	0.	0.
TV-Big Screen	10,736.	10,736.	0.	0.
Computer-Mac	1,750.	1,750.	0.	0.
	2,290.	2,290.	0.	0.

Building improvements-Roof	18,646.	3,087.	15,559.	15,559.
Computer & server	3,180.	3,180.	0.	0.
Building Improvements-Fence	1,500.	588.	912.	912.
Building Improvements-A/C Unit	4,413.	570.	3,843.	3,843.
Computer - Apple Mac	3,885.	3,885.	0.	0.
Building improvements-Tile Floor	15,165.	2,305.	12,860.	12,860.
Elite SL 3000 Slide Gate Operator	3,607.	1,080.	2,527.	2,527.
Nortel BCM50 Telephone System	6,836.	6,152.	684.	684.
1 Computer-Intel 4GB DDR3 system	1,689.	1,521.	168.	168.
3 Computer-Intel 4GB DDR3 Systems	4,372.	3,933.	439.	439.
27 IN iMac	2,297.	2,066.	231.	231.
Flex 15 Teleprompter	1,468.	945.	523.	523.
HP Laptop	1,059.	954.	105.	105.
Sharp 52 in LED	1,200.	770.	430.	430.
Security Camera System	5,127.	3,294.	1,833.	1,833.
Desk, Credenza, and Chair-Dallas Desk	2,142.	1,377.	765.	765.
Reception Station and Chair	2,084.	1,341.	743.	743.
Results Plus Gifts				
Software	2,595.	2,595.	0.	0.
2011 Chrysler 300	35,026.	31,523.	3,503.	3,503.
Building improvements	18,911.	2,229.	16,682.	16,682.
Ice Machine-Model #QD0272A	3,500.	1,750.	1,750.	1,750.
Camcorders (6) with lens and supplies	107,927.	53,963.	53,964.	53,964.
Teleprompters, Mixer, Switcher, Controller	15,567.	7,784.	7,783.	7,783.
Production Switcher and Broadcast Control Panel	1,889.	945.	944.	944.
1 Asus Desktop MB,				
Optical Fiber SDI Scope	1,633.	1,144.	489.	489.
Safe, #3018	1,000.	500.	500.	500.
Camcorder, ProHD and memory card	2,051.	1,026.	1,025.	1,025.
8 channel Voice Logging Recorder	6,524.	3,262.	3,262.	3,262.
27 IN iMac	2,517.	1,761.	756.	756.
Kona LHI, KLHI-Box, ADBE Creative Suite	2,448.	1,225.	1,223.	1,223.
Safehouse (in Warehouse)				
RM Specialties	24,647.	2,449.	22,198.	22,198.
Electronic entry locksets	5,467.	543.	4,924.	4,924.
Equipment-Life Talk	3,094.	1,547.	1,547.	1,547.
2014 Dodge Durango	40,597.	20,298.	20,299.	20,299.

5 Pistachio Trees	3,000.	500.	2,500.	2,500.
Improvements-Radio room	6,351.	428.	5,923.	5,923.
Improvements-Studio	2,973.	187.	2,786.	2,786.
Roof- 2 bldgs	22,612.	1,281.	21,331.	21,331.
17IN JVC 3G HDSI/SDI Studio Monitors	2,694.	1,347.	1,347.	1,347.
24IN JVC 3G HDSI/SDI Studio Monitors	3,794.	1,897.	1,897.	1,897.
iMac Intel i5 3.2 GHz computer	2,049.	1,025.	1,024.	1,024.
HD SDI Time Code Generator/Reader	2,674.	1,337.	1,337.	1,337.
55In Monitor, Professional LCD	4,057.	2,028.	2,029.	2,029.
SDI/HD-SDI Switcher	1,989.	995.	994.	994.
3 Dyson Airblade Hand Dryers and installation	5,664.	2,023.	3,641.	3,641.
Sharp 52 in LED 1080P Windows 7 Pro 64 workstation	6,630.	2,486.	4,144.	4,144.
Apple Mac Pro Customized	1,585.	357.	1,228.	1,228.
Improvements-new awning	11,709.	2,635.	9,074.	9,074.
Sony HTST9 HI-RES 7.1	3,366.	308.	3,058.	3,058.
2016 Wells Cargo RF5X81	1,200.	120.	1,080.	1,080.
2015 Jeep	2,802.	200.	2,602.	2,602.
Improvements-Conference room	39,019.	4,055.	34,964.	34,964.
	17,888.	0.	17,888.	17,888.
To 990-PF, Part II, ln 14	1,827,360.	1,087,801.	739,559.	739,559.

Form 990-PF Corporate Stock Statement 13

Description	Book Value	Fair Market Value
Charles Schwab	99.	99.
Total to Form 990-PF, Part II, line 10b	99.	99.

Form 990-PF List of States Receiving Copy of Return Statement 14

States

TX, LA, FL, MI, WV, WA, CA, NM, AR, MA, AL, AK, AZ, CO, CT, DE, GA, HI, ID, IL, IN, IA, KS, KY, ME, MD, MN, MS, MO, MT, NE, NV, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, UT, VT, VA, WI, WY

Part IX-A Summary of Direct Charitable Activities

Life Dynamics, Inc. operates to educate the general public, and women in particular, concerning the medical risks of abortion, alternatives to the procedure, and their legal rights in the event they suffer mental, physical, or emotional trauma as a result of the procedure. The organization conducts seminars and research, publishes and distributes books, videos, and other literature, and maintains a medical/legal history network and an expert witness network .

2015 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Land											
98	Land-204 Cardinal	071500L				112,566.			112,566.			0.
	* 990-PF Pg 1 Total							0.	112,566.	0.	0.	0.
	- Land					112,566.						
	Building											
	Building-204											
89	Cardinal	071500SL		39.0017		478,085.			478,085.	183,374.		12,259.
	* 990-PF Pg 1 Total							0.	478,085.	183,374.	0.	12,259.
	- Building					478,085.						
	Building											
	improvements											
54	Building	072999SL		15.0017		4,749.			4,749.	3,702.		0.
	Building											
55	improvements	111299SL		15.0017		836.			836.	643.		0.
	Building											
56	improvements	051600SL		15.0017		780.			780.	591.		0.
	Building											
90	improvements-204 Ca	071500SL		15.0017		5,561.			5,561.	4,191.		371.
	Building											
91	improvements-landsc	071500SL		15.0017		6,059.			6,059.	4,560.		404.
	Building											
92	improvements-204 Ca	071500SL		15.0017		33,193.			33,193.	24,988.		2,213.
	Building											
93	improvements-204 Ca	071500SL		15.0017		6,189.			6,189.	4,664.		413.
	Building											
94	improvements-204 Ca	071500SL		15.0017		56,185.			56,185.	55,921.		264.
	Building											
95	improvements-204 Ca	071500SL		15.0017		18,133.			18,133.	13,652.		1,209.
	Building											
96	improvements-204 Ca	071500SL		15.0017		7,166.			7,166.	5,398.		478.
	Building											
97	improvements-204 Ca	071500SL		15.0017		16,774.			16,774.	12,624.		1,118.

2015 DEPRECIATION AND AMORTIZATION REPORT
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
99	Building improvements	071100SL		15.00	17	6,862.			6,862.	5,162.		457.
100	Building improvements	092200SL		15.00	17	5,178.			5,178.	3,875.		345.
101	Building improvements	122100SL		15.00	17	5,987.			5,987.	4,444.		399.
102	Building improvements	011601SL		15.00	17	40,297.			40,297.	29,812.		2,686.
103	Building improvements	020601SL		15.00	17	17,781.			17,781.	13,116.		1,185.
104	Building improvements	033001SL		15.00	17	5,634.			5,634.	4,146.		376.
105	Building improvements	041701SL		15.00	17	7,347.			7,347.	5,389.		490.
106	Building improvements	060801SL		15.00	17	2,875.			2,875.	2,101.		192.
183	Denton Electrical-Bldg Imp	070102SL		15.00	17	628.			628.	441.		42.
184	Audio and Video System, Laminate Ta	103002SL		15.00	17	10,007.			10,007.	6,956.		667.
186	Set Remodeling	121102SL		15.00	17	14,336.			14,336.	11,949.		956.
187	Set Remodeling-Electric	123102SL		15.00	17	7,041.			7,041.	5,864.		469.
188	Set Remodeling Building	063003SL		15.00	17	4,303.			4,303.	2,918.		287.
202	Building improvements-Electr	121603SL		7.00	17	2,223.			2,223.	1,735.		0.
203	Building improvements-Renova	011504SL		7.00	17	2,523.			2,523.	1,960.		0.
204	Building improvements-Renova	012204SL		7.00	17	6,089.			6,089.	6,089.		0.
205	Building improvements-renova	020204SL		7.00	17	1,555.			1,555.	1,205.		0.
228	Bldg improvement-Brick M	101906SL		7.00	17	950.			950.	950.		0.

(D) Asset disposed * ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

528102 04-01-15

2015 DEPRECIATION AND AMORTIZATION REPORT
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
244	Building Improvements-Roof	011810	SL	39.00	17	18,646.			18,646.	2,609.		478.
246	Building Improvements-Fence	072310	SL	15.00	17	1,500.			1,500.	488.		100.
247	Building Improvements-A/C Un	062211	SL	39.00	17	4,413.			4,413.	457.		113.
249	Building Improvements-Tile F	113010	SL	39.00	17	15,165.			15,165.	1,916.		389.
250	Elite SL 3000 Slide Gate Operator	051012	SL	15.00	17	3,607.			3,607.	840.		240.
264	Building Improvements	010912	SL	39.00	17	18,911.			18,911.	1,744.		485.
276	Safehouse (in Warehouse) RM Speci	080212	SL	39.00	17	24,647.			24,647.	1,817.		632.
277	Electronic entry locksets	081712	SL	39.00	17	5,467.			5,467.	403.		140.
2805	Pistachio Trees Improvements-Radio	100413	SL	15.00	17	3,000.			3,000.	300.		200.
281	room	111913	SL	39.00	17	6,351.			6,351.	265.		163.
282	Improvements-Studio	012314	SL	39.00	17	2,973.			2,973.	111.		76.
283	Roof- 2 bldgs Improvements-new	042514	SL	39.00	17	22,612.			22,612.	701.		580.
294	Lawning Improvements-Confer	022815	SL	15.00	17	3,366.			3,366.	84.		224.
298	ence room * 990-PF Pg 1 Total - Building improve	111215	SL	15.00	19E	17,888.			17,888.			0.
	Equipment					445,787.		0.	445,787.	250,781.	0.	18,841.
58	Equipment	071299	SL	7.00	17	18,176.			18,176.	18,176.		0.
63	Equipment	012400	SL	7.00	17	15,463.			15,463.	15,463.		0.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) Asset disposed

2015 DEPRECIATION AND AMORTIZATION REPORT
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
67	Equipment Video	061400	SL	7.00	17	2,758.			2,758.	2,758.		0.
109	amplifier/cable	081800	SL	7.00	17	528.			528.	528.		0.
111	TCP 622 Printer	110100	SL	5.00	17	2,819.			2,819.	2,819.		0.
113	Misc equipment (pallet lift)	111500	SL	7.00	17	502.			502.	502.		0.
114	Canon wide angle lens	120700	SL	7.00	17	4,365.			4,365.	4,365.		0.
1164	DPA Microphones	121400	SL	7.00	17	1,930.			1,930.	1,930.		0.
120	Audio Board	021601	SL	7.00	17	1,968.			1,968.	1,968.		0.
123	Steady-cam Conference phone,	031501	SL	7.00	17	20,519.			20,519.	20,519.		0.
125	Digital recorder,	051601	SL	5.00	17	3,329.			3,329.	3,329.		0.
126	Safe	061501	SL	7.00	17	1,120.			1,120.	1,120.		0.
134	Office equipment Electronic	071500	SL	7.00	17	69,331.			69,331.	69,331.		0.
135	Equipment Miscellaneous	071500	SL	5.00	17	9,652.			9,652.	9,652.		0.
136	Equipment Beta	071500	SL	7.00	17	7,255.			7,255.	7,255.		0.
137	recorder/players, Xpress Deluxe	071500	SL	5.00	17	24,169.			24,169.	24,169.		0.
138	Editing equipment Computer &	071500	SL	5.00	17	23,901.			23,901.	23,901.		0.
143	Electronic equipment	071500	SL	5.00	17	40,672.			40,672.	40,672.		0.
1714	MCE Microphones Video security	071901	SL	5.00	17	1,443.			1,443.	1,443.		0.
172	system	081601	SL	5.00	17	1,571.			1,571.	1,571.		0.

528102
04-01-15

(D) Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2015 DEPRECIATION AND AMORTIZATION REPORT
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
173	Scanner and modem	100301SL		5.00	17	1,759.		528.	1,231.	1,231.		0.
174	H P Fax machine	101701SL		5.00	17	250.		75.	175.	175.		0.
175	Sony GVD-900 Mini CV Walkman/Screen	121501SL		5.00	17	1,603.		481.	1,122.	1,122.		0.
176	Sony GVD-800 Digital 8 Walkman/S031502SL	050102SL		5.00	17	1,081.		324.	757.	757.		0.
177	Mac Computer, Headphone, Binding	041902SL		5.00	17	1,164.		349.	815.	815.		0.
178	Dell Optiplex GX240 Computer	050102SL		5.00	17	1,352.		406.	946.	946.		0.
189	Shredder	080602SL		7.00	17	6,595.		1,979.	4,616.	4,616.		0.
191	Toshiba Laptop & Accessories	091702SL		5.00	17	2,362.		709.	1,653.	1,653.		0.
192	Leader LVS 5850 & Leader LBO 5860	102402SL		5.00	17	1,750.		525.	1,225.	1,225.		0.
195	Apple Computer, Digital Printer, 60078 Inch Equipment	0011503SL		5.00	17	7,226.		2,168.	5,058.	5,058.		0.
196	Rack	043003SL		7.00	17	900.		270.	630.	630.		0.
197	Viewsonic Video Recording System	051503SL		7.00	17	1,336.		668.	668.	668.		0.
198	Video Router, Editing Desk, DVD W052203SL	052203SL		7.00	17	9,998.		4,999.	4,999.	4,999.		0.
199	Honda Riding Lawnmower	052903SL		7.00	17	1,000.		500.	500.	500.		0.
200	Equipment, TV Control Room	062403SL		7.00	17	11,874.		6,137.	5,737.	5,737.		0.
207	A/C for Studio	090203SL		7.00	17	598.		299.	299.	299.		0.
209	LCD Monitor	021104SL		5.00	17	821.		411.	410.	410.		0.
213	Behringer CD Recorder and compos	011504SL		5.00	17	947.		474.	473.	473.		0.

528102
04.01.15

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2015 DEPRECIATION AND AMORTIZATION REPORT
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
214	Sony CD Recorder, amplifiers, mixer	031904SL	SL	5.00	17	2,574.		1,287.	1,287.	1,238.		0.
215	Telephone Computer, displays and timer	031904SL	SL	5.00	17	3,516.		1,758.	1,758.	1,758.		0.
216	Phone recorder (16 channel) and headset	041904SL	SL	5.00	17	6,520.		3,260.	3,260.	3,260.		0.
217	Macintosh Computer	041904SL	SL	5.00	17	2,720.		1,360.	1,360.	1,360.		0.
218	UHF Reg Agile Wireless and Handheld	091503SL	SL	5.00	17	2,003.		1,002.	1,001.	1,001.		0.
220	Talking Tech Computer and Monitor	060804SL	SL	5.00	17	2,255.		1,128.	1,127.	1,127.		0.
221	Editing Equipment for Studio	100804SL	SL	5.00	17	26,744.		13,372.	13,372.	13,372.		0.
225	Hasler Mailing System (Model #WJ15100406)	100406SL	SL	7.00	17	5,128.		5,128.	5,128.	5,128.		0.
226	Nikon Digital Camera D70	101706SL	SL	7.00	17	1,110.		1,110.	1,110.	1,110.		0.
227	IDK-Computer workstation	011607SL	SL	5.00	17	1,211.		1,211.	1,211.	1,211.		0.
231	Telephone System (Studio)-Split to	021104SL	SL	5.00	17	7,676.		3,816.	3,860.	3,860.		0.
235	Laptop Computer TV/DVD Combo	091507SL	SL	5.00	17	1,357.		1,357.	1,357.	1,357.		0.
236	(Conference Room) Printer-Oce Model	061608SL	SL	7.00	17	700.		700.	700.	700.		0.
237	8465 Cameras, Video Equipment	111607SL	SL	5.00	17	1,635.		1,635.	1,635.	1,635.		0.
238	Cameras, Video Equipment	071608SL	SL	7.00	17	5,701.		5,701.	5,701.	5,291.		410.
239	Cameras, Video Equipment	081808SL	SL	7.00	17	10,736.		10,736.	10,736.	9,971.		765.
240	TV-Big Screen	062209SL	SL	7.00	17	1,750.		1,750.	1,750.	1,625.		125.
241	Computer-Mac	111609SL	SL	5.00	17	2,290.		2,290.	2,290.	2,290.		0.

528102
04-01-15

(D) Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2015 DEPRECIATION AND AMORTIZATION REPORT
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
245	Computer & server	111910SL		5.00	17	3,180.			3,180.	2,942.		238.
248	Computer - Apple Mac	061411SL		5.00	17	3,885.			3,885.	3,205.		680.
251	Nortel BCM50 Telephone System	012612SL		5.00	17	6,836.			6,836.	4,785.		1,367.
252	1 Computer-Intel 4GB DDR3 system	021612SL		5.00	17	1,689.			1,689.	1,183.		338.
253	3 Computer-Intel 4GB DDR3 Systems	021612SL		5.00	17	4,372.			4,372.	3,059.		874.
254	27 IN iMac Flex 15	030112SL		5.00	17	2,297.			2,297.	1,607.		459.
255	Teleprompter	041712SL		7.00	17	1,468.			1,468.	735.		210.
256	HP Laptop	050312SL		5.00	17	1,059.			1,059.	742.		212.
257	Sharp 52 in LED Security Camera	051712SL		7.00	17	1,200.			1,200.	599.		171.
258	System	060712SL		7.00	17	5,127.			5,127.	2,562.		732.
266	Ice Machine-Model #QD0272A	080812SL		7.00	17	3,500.			3,500.	1,250.		500.
267	Camcorders (6) with lens and supplies	102512SL		7.00	17	107,927.			107,927.	38,545.		15,418.
268	Mixer, Switcher, Production Switcher	101612SL		7.00	17	15,567.			15,567.	5,560.		2,224.
269	and Broadcast Cont	103112SL		7.00	17	1,889.			1,889.	675.		270.
270	1 Asus Desktop MB, Optical Fiber SDI	1110212SL		5.00	17	1,633.			1,633.	817.		327.
271	Safe, #3018	121712SL		7.00	17	1,000.			1,000.	357.		143.
272	Camcorder, ProHD and memory card	010713SL		7.00	17	2,051.			2,051.	733.		293.
273	8 channel Voice Logging Recorder	012113SL		7.00	17	6,524.			6,524.	2,330.		932.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) Asset disposed

2015 DEPRECIATION AND AMORTIZATION REPORT
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
274	27 IN iMac Kona LHI, KLHI-Box,	041513SL	5.00	17	2,517.				2,517.	1,258.		503.
275	ADBE Creative Suit	051713SL	7.00	17	2,448.				2,448.	875.		350.
278	Equipment-Life Talk 17IN JVC 3G	103112SL	7.00	17	3,094.				3,094.	1,105.		442.
284	HDSDI/SDI Studio Mon 24IN JVC 3G	080613SL	5.00	17	2,694.				2,694.	808.		539.
285	HDSDI/SDI Studio Mon iMac Itel i5 3.2	080613SL	5.00	17	3,794.				3,794.	1,138.		759.
286	GHz computer	081913SL	5.00	17	2,049.				2,049.	615.		410.
287	HD SDI Time Code Generator/Reader	091213SL	5.00	17	2,674.				2,674.	802.		535.
288	55In Monitor, Professional LCD	091213SL	5.00	17	4,057.				4,057.	1,217.		811.
289	SDI/HD-SDI Switcher 3 Dyson Airblade	100413SL	5.00	17	1,989.				1,989.	597.		398.
290	Hand Dryers and ins Sharp 52 in LED	061814SL	7.00	17	5,664.				5,664.	1,214.		809.
291	1080P Windows 7 Pro 64 workstation	092414SL	5.00	17	6,630.				6,630.	1,160.		1,326.
292	Apple Mac Pro	050115SL	5.00	17	1,585.				1,585.	40.		317.
293	Customized Sony HTST9 HI-RES	040915SL	5.00	17	11,709.				11,709.	293.		2,342.
295	7.1 2016 Wells Cargo	021916SL	5.00	19B	1,200.				1,200.			120.
296	RF5X81 * 990-PF Pg 1 Total	100315SL	7.00	19C	2,802.				2,802.			200.
	- Equipment Furniture & fixtures				615,823.		48,285.		567,538.	422,887.	0.	36,549.
129	Table	122900SL	7.00	17	1,200.				1,200.	1,200.		0.

528102
04 01-15

(D) Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2015 DEPRECIATION AND AMORTIZATION REPORT
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
131	Panel for booth	021601SL		7.00	17	1,315.			1,315.	1,315.		0.
132	Lights & gobos	022201SL		7.00	17	1,234.			1,234.	1,234.		0.
145	Acoustic systems	071500SL		5.00	17	7,584.			7,584.	7,584.		0.
146	Furniture & fixtures	071500SL		7.00	17	26,022.			26,022.	26,022.		0.
168	Glasschrome Office Furniture	071901SL		7.00	17	1,260.			1,260.	1,260.		0.
169	CD Cabinets (2) and Bookcase	091801SL		7.00	17	957.	287.		670.	670.		0.
181	Safe American Safe Depot	070102SL		7.00	17	1,749.		525.	1,224.	1,224.		0.
182	Sofa for Studio, Table and 3 Stools	011503SL		7.00	17	1,725.		518.	1,207.	1,207.		0.
201	Desk and chair	021104SL		7.00	17	1,014.		507.	507.	507.		0.
259	Desk, Crendenza, and Chair-Dallas Reception Station	121911SL		7.00	17	2,142.			2,142.	1,071.		306.
260	and Chair	013012SL		7.00	17	2,084.			2,084.	1,043.		298.
	* 990-PF Pg 1 Total Furniture & fixt					48,286.		1,837.	46,449.	44,337.	0.	604.
	Vehicles											
262	2011 Chrysler 300 (D)	112611SL		5.00	17	35,026.			35,026.	24,518.		7,005.
263	Econoline Van (D)	031612SL		5.00	17	26,234.			26,234.	18,364.		2,623.
265	2013 Jeep Grand Cherokee	092012SL		5.00	17	25,362.			25,362.	12,680.		2,536.
279	2014 Dodge Durango	022214SL		5.00	17	40,597.			40,597.	12,179.		8,119.
297	2015 Jeep	092915SL		5.00	19B	39,019.			39,019.			4,055.

2015 DEPRECIATION AND AMORTIZATION REPORT
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
* 990-PF Pg 1 Total						166,238.		0.	166,238.	67,741.	0.	24,338.
- Vehicles												
Computer software												
52 Computer software		041599		36M	43	1,057.			1,057.	1,057.		0.
53 Computer software		061199		36M	43	1,100.			1,100.	1,100.		0.
73 Computer software		021400		36M	43	545.			545.	545.		0.
107 Computer software		040501		36M	43	5,508.			5,508.	5,508.		0.
Computer												
147 software-Firewall		100301		36M	43	865.			865.	865.		0.
Software-Quickbooks												
1512003		121802		36M	43	501.			501.	501.		0.
Results Plus Gifts												
261 Software		031612SL		3.00	16	2,595.			2,595.	2,595.		0.
* 990-PF Pg 1 Total						12,171.		0.	12,171.	12,171.	0.	0.
- Computer softwar												
* Grand Total						1878956.		50,122.	1828834.	981,291.	0.	92,591.
990-PF Pg 1 Depr &												
Current Activity												
Beginning balance						1818047.		50,122.	1767925.	981,291.		
Acquisitions						60,909.		0.	60,909.	0.		
Dispositions						51,596.		0.	51,596.	31,044.		
Ending balance						1827360.		50,122.	1777238.	950,247.		
Ending accum depr												
less dispositions										1087801.		

2015 DEPRECIATION AND AMORTIZATION REPORT
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Ending book value									739,559.		