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Short Form Return of Organization Exempt From Income Tax

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

2015

OMB No. 1545-1150

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-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	A F	or the	2015 calenda	ar year, or tax year beginning OCTOBER 1 , 2015, and ending	g SEF	TEMBE	R 30 , 20 16					
	Вс	heck if ap	plicable:	C Name of organization	D Em	ployer ide	entification number					
		Address cl	hange	1	25-1373020							
	ַ⊓	lame cha	nge	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	B E Tel	ephone nu						
	==	nıtlalı retur		PO BOX 10	ľ	41:	2-881-1090					
	=	-inai retun Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Gr	oup Exer	nption					
	=		n pending	BETHEL PARK, PA 15102	Nu	ımber ▶	•					
	G A	ccount	ing Method:	✓ Cash	H Check	▶ ☑ if	the organization is not					
		/ebsite	•				sch Schedule B					
	J Ta	ax-exem	990, 990)-EZ, or 990-PF).								
				☐ Corporation ☐ Trust ☐ Association ☐ Other								
	LA	dd lines	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if t	otal asset	s	~					
	(Par	t II, colu	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$						
	Part 1 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)											
				🗸								
		1	Contributio	ons, gifts, grants, and similar amounts received		1	146,748					
		2		ervice revenue including government fees and contracts		2						
		3	Membersh	ip dues and assessments		3						
		4	Investment	t income		4	22					
		5a	Gross amo	ount from sale of assets other than inventory 5a								
		b	Less: cost	or other basis and sales expenses]						
		С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c						
		6	-	d fundraising events		T						
~	_	а		ome from gaming (attach Schedule G if greater than		1 1						
5	Že		\$15,000) .			_						
66	Revenue	b		me from fundraising events (not including <u>\$</u> of contribut	tions							
, meg.	æ			aising events reported on line 1) (attach Schedule G if the								
വ്				th gross income and contributions exceeds \$15,000) 6b		_						
⋖		C		t expenses from gaming and fundraising events 6c		_						
		đ		e or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtract	1 1						
SCANNED MAR 1 3 2017			line 6c) .			6d						
Z		7a		s of inventory, less returns and allowances		4						
Z		b		of goods sold		-l <u>-</u> l						
	1	C	-	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c						
S	1	8		nue (describe in Schedule O)		8						
•••		10		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9	146,770					
		11	Donofito no	and to or for mombers		11						
	co.	12	Salarias as	ther compensation, and employee benefits FEB 2 1 2017		12						
	36	13	Drofossion	ther compensation, and employee benefits FEB 2 1 2017. al fees and other payments to independent contractors		13	· · · · · · · · · · · · · · · · · · ·					
	ē	14				14	40.000					
	Expenses	15		y, rent, utilities, and maintenance OGDEN, UT		15	12,290					
	-	16				16	56,344					
		17	•	enses (describe in Schedule O)		17	69,451					
		18		(deficit) for the year (Subtract line 17 from line 9)	<u> </u>	18	138,085					
	Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must ag	ree with		8,685					
	SS			ir figure reported on prior year's return)		19	20 420					
	μ×	20	•	iges in net assets or fund balances (explain in Schedule O)		20	28,128					
	Ž	21		or fund balances at end of year. Combine lines 18 through 20		21	36,813					
			1101 403013	or turns administed by one or your community miss to unough to	<u> </u>	للتجيد	30,813					

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990-EZ** (2015)





Pai	t II Balance Sheets (see the instructions t	•				
	Check if the organization used Schedule	O to respond to ar	y question in this	(A) Beginning of year		(B) End of year
22	Cook sovings and investments				├	
22 23	Cash, savings, and investments			22,636 525		31,320
24	Other assets (describe in Schedule O)			4,967		905
25	Total assets			28,128		4,588
26	Total liabilities (describe in Schedule O)			20,120	26	36,813
27	Net assets or fund balances (line 27 of column	(R) must agree with	line 21)	28,128		26.043
Par				Part III)		36,813
	Check if the organization used Schedule	•		•		Expenses
What	is the organization's primary exempt purpose?					quired for section
	ribe the organization's program service accompli					(c)(3) and 501(c)(4) anizations, optional for
as m	leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the				ers)
28	THE ORGANIZATION IS ENGAGED IN PERSONAL AN	ND MAIL CONTACT W	ITH PRISONERS IN	FEDERAL,		T
	STATE, COUNTY AND LOCAL PRISONS PROVIDING	FREE BIBLE CORRE	SPONDENCE COUR	SES. SPIRITUAL	l	
	COUNSLING OF PRISONERS					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ □	28	138,085
29						
					}	}
					ļ	
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	298	1
30						
					Į	[
		***************************************		<u></u> -		
		ıncludes foreign gra	·		30a	<u> </u>
31	Other program services (describe in Schedule O)					,
		includes foreign gra			31a	
	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule				nstru	ctions for Part IV)
	Check if the organization used Schedule	T	(c) Reportable	(d) Health benefits,		<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ		Estimated amount of other compensation
DAVI	D HARPER				T	
PRES	RIDENT	1	0	<u> </u>	0	0
WILL	IAM MURISON					
VICE	PRESIDENT	8	0		0	0
TIM F	RIANO	_	ļ	1		
DIRE	CTOR	40			0	0
MAR	Y ANN BELL				1	
SEC	RETARY	60	0	8,79	8	0
	PFEIFFER	-				
TREA	SURER	10	o	9	<u> </u>	0
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		-i	1	l	- 1	

rait	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	, , , , , , , , , , , , , , , , , , , ,	<u>, , , , , , , , , , , , , , , , , , , </u>	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file Form 1120-POL for this year?	37b		1
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	<u> </u>	ļ	-
39	Section 501(c)(7) organizations. Enter:	1	Ì	}
а	Initiation fees and capital contributions included on line 9	1	i	
	Gross receipts, included on line 9, for public use of club facilities	-		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		/
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	7	1
41	List the states with which a copy of this return is filed ► PENNSYLVANIA			
42a		412-88		<u> </u>
b	Located at ► BRENTWOOD, PA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	152	Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	- 00	7
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year		Ves	A. .
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No ✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		\
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

Form 99	90-EZ (2	015)							Pa	age 4
					, , , , , , , , , , , , , , , , , , , 			Y	es	No
46	Did t	he organization engage, directly or in	directly, in political c	ampaign activities or	behalf of or	ın opposit	tion			
	to ca	ndidates for public office? If "Yes," co	omplete Schedule C	, Part I			. 4	16	- 1	✓
Part	VI	Section 501(c)(3) organizations	only							
		All section 501(c)(3) organizations	s must answer que	stions 47-49b and	52, and co	mplete th	e table	s for	line	s
		50 and 51.	•		•	•				
		Check if the organization used Sch	edule O to respond	I to any question in t	his Part VI					
		Oncold in the organization accuracy		to any quotion in				Īv	es	No
47	Did 1	he organization engage in lobbying	activities or have a	section 501(h) election	on in effect (during the	tax [- 	63	140
~.		? If "Yes," complete Schedule C, Part			,	ading the		17	1	,
40	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									
48		•					<u> </u>	18	\dashv	<u>√</u>
49a		he organization make any transfers to		•	zation?		_	9a		<u> </u>
b		es," was the related organization a se						9b	ᆜ.	
50		plete this table for the organization's								ke
	emp	oyees) who each received more than	\$100,000 of compe	nsation from the orga			e, enter	Nor	1e."	
			(b) Average	(c) Reportable	(d) Health contributions		(e) Estin	nated a	mour	nt of
	(a)	Name and title of each employee	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans,	and deferred		compe		
				(1011110 17 25 1000 111100)	comper	sation				

					ŀ					
	~~~									
f	Tota	number of other employees paid over	er \$100.000	•						
51		plete this table for the organization		ensated independent	contractors	who each	receiv	ed m	ora ·	thar
٥.	\$100	0,000 of compensation from the organ	nization. If there is no	one, enter "None."	· Oomingotor o	WIIO 0401	1 100014	OG 1111	OI C	Liiai
				T						
	(8)	Name and business address of each independ	ent contractor	(b) Type of ser	vice	(c)	(c) Compensation			
	-		···							
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			,	-	1					
	Taka	I number of other independent acrise	otoro oceh recenii	aver \$100,000						
		I number of other independent contra	•	* *						
52		the organization complete Schedu		, , , , ,				r	<b>-</b>	
				· · · · · · · · · · · · · · · · · · ·			.► <b>∨</b> ∨		N	
Under I	penalties	s of penury, I declare that I have examined this rend complete. Declaration of preparer (other than	eturn, including accompar officer) is based on all infr	rying schedules and statem	ents, and to the has any knowle	best of my kn	owledge	and be	kef, it	IS
	711 CCL, 21			official of the first property	T T	~	<del>- , -</del>			
o:	1					2-15	-//			
Sign		Signature of officer			Date	<del>)</del>				
Here	'	TIM PRIANO, DIRECTOR								
		Type or print name and title				<del></del>	- r			
Paid		Print/Type preparer's name	Preparer's signature	D	ate	Check 🔲		N		
Prep	colf amployed									
	Only	Firm's name ▶			Firm	's EIN ▶		· ·		
		Firm's address ▶	···		Pho	ne no.				
May t	he IRS	discuss this return with the preparer	shown above? See	instructions	<u> </u>	<u> l</u>	► 🗆 Y	es [	] N	0

#### 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.

2015

OMB No. 1545-0047

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

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

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tame	of the organization					Employer identification	n number	
IFE'	S KEY					25-13	73020	
Par			<del></del>	<u>_</u> .			ons.	
The o	organization is not a private founda		•		•	•		
1	A church, convention of churc							
2	A school described in <b>section</b>	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)		
3	A hospital or a cooperative ho							
4	A medical research organization hospital's name, city, and state	e:						
5	An organization operated for section 170(b)(1)(A)(iv). (Com.		college or university	owned o	r operate	ed by a government	al unit described in	
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7	☑ An organization that normally	receives a subs	tantial part of its supp	port from	a gover	nmental unit or fron	n the general public	
	described in section 170(b)(1)	(A)(vi). (Complet	e Part II.)					
8	☐ A community trust described i	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9	☐ An organization that normally	receives: (1) mo	re than 331/3% of its	support 1	rom con	tributions, members	ship fees, and gross	
	receipts from activities related							
	support from gross investme acquired by the organization a						x) from businesses	
10	☐ An organization organized and		•		-	•		
11	☐ An organization organized and	•	•	•		, ,, ,	out the numoses of	
	one or more publicly supported							
	the box in lines 11a through 11							
а	☐ Type I. A supporting organiz	ation operated,	supervised, or control	led by its	supporte	ed organization(s), ty	pically by giving	
	the supported organization(s organization. You must con	) the power to re	gularly appoint or ele					
b	☐ <b>Type II.</b> A supporting organi	zation supervised	d or controlled in coni	nection w	ith its sui	pported organization	n(s), by having	
	control or management of th							
	organization(s). You must co	omplete Part IV,	Sections A and C.					
С	☐ Type III functionally integra	ated. A supportin	ng organization operat	ted in cor	nection	with, and functionall	y integrated with,	
	its supported organization(s)  Type III non-functionally in	· ·	· ·				and organization(s)	
d	that is not functionally integr							
	requirement (see instructions						an attentiveness	
e	Charlest have if the comment	•			-		i Type ili	
-	functionally integrated, or Ty						., 1 <b>900</b> III	
f	Enter the number of supported	-			-			
g		•						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(IV) Is the o	rganization	(v) Amount of monetary	(vi) Amount of	
			(described on lines 1-9	listed in you docur	r governing	support (see	other support (see	
			above (see instructions))	docu	nent '	instructions)	instructions)	
		i		Yes	No			
(A)								
. <del>~,</del>								
(B)				1				
				ļ				
(C)		ļ						
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D)		[	<u>{</u>					
		<del> </del>		<b>-</b>				
(E)								
		i .			•			

Part							
	(Complete only if you checked the Part III. If the organization fails to						alify under .
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	127,200	104,337	118,075	160,370	146,748	656,730
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						_
4	Total. Add lines 1 through 3	127,200	104,337	118,075	160,370	146,748	656,730
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						100,411
6	Public support. Subtract line 5 from line 4.						556,319
	on B. Total Support	·					
Caler	idar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	127,200	104,337	118,075	160,370	146,748	656,730
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	189	163	118	1,271	22	1,763
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						658,493
12	Gross receipts from related activities, etc	•	•			12	
13	First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re	<u> </u>				
14	Public support percentage for 2015 (line 6			1 column (fl)		14	84 %
15 16a	Public support percentage from 2014 Sch 331/3% support test—2015. If the organic	nedule A, Part i zation did not o	II, line 14 . check the box	on line 13, and	 I line 14 is 33 ¹ /	15 3% or more, ch	85 % neck this
b	box and stop here. The organization qua 331/3% support test—2014. If the organ	nization did no	t check a box	on line 13 or	16a, and line	15 is 331/3% (	or more,
_	check this box and stop here. The organ	•		• • • • •			
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "f organization	ets the "facts-a acts-and-circu	and-circumsta mstances" tes	nces" test, che t. The organiza	ck this box an ation qualifies	id <b>stop here.</b> E as a publicly st	xplain in ipported
b	10%-facts-and-circumstances test—26 15 is 10% or more, and if the organization management of the organization management of the organization management organization is a supported organization is a supported organization.	tion meets the leets the "facts	"facts-and-cii s-and-circumst	rcumstances" tances" test. Ti	test, check th	is box and <b>st</b> on qualifies as a	publicly
18	Private foundation. If the organization di						

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

(Complete only	if you checked t	he box on line 9	of Part I or if t	the organizat	ion failed to d	qualify under	Part II.
If the organization	on fails to qualify	y under the tests	listed below,	please comp	lete Part II.)		

<del></del>	If the organization rails to quality	under the te	sala liated beig	w, please co	Jilipiete Part	11.)	
	on A. Public Support		T	· · · · · · · · · · · · · · · · · · ·	1		r <del></del>
	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees				1		
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities		1			ļ	1
	furnished in any activity that is related to the	•	1				
	organization's tax-exempt purpose	•		· · · · · · · · · · · · · · · · · · ·			L
3	Gross receipts from activities that are not an		] ]			]	}
	unrelated trade or business under section 513					İ	
4	Tax revenues levied for the						
	organization's benefit and either paid		l l			ļ	ļ
	to or expended on its behalf					i	
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge		[		Ĭ	<u> </u>	
6	Total. Add lines 1 through 5			<u> </u>	<del> </del> -		
	Amounts included on lines 1, 2, and 3			!	<del> </del>		
	received from disqualified persons		1				
b	Amounts included on lines 2 and 3				<del>                                     </del>		
U	received from other than disqualified		]		1	}	
	persons that exceed the greater of \$5,000					)	
	or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	is (					<u> </u>
_	line 6.)			- "		[	
Sacti	on B. Total Support	<u> </u>	<u> </u>		<u> </u>	L	<del></del>
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6	(a) 2011	(5) 2012	(6) 2013	(u) 2014	(e) 2013	(i) Total
_	Gross income from interest, dividends,						
10a	payments received on securities loans, rents,		1			1	1
	royalties and income from similar sources .		1 1				
<b>L</b>	· ·		<del> </del>		<del> </del>		
b	Unrelated business taxable income (less section 511 taxes) from businesses		]				
	acquired after June 30, 1975		1		1	1	
_	· ·	<del></del>					
_	Add lines 10a and 10b	<del></del>	<del> </del>		<del> </del>		
11	Net income from unrelated business						
	activities not included in line 10b, whether					]	
	or not the business is regularly carried on		<del> </del>		<del></del>		
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)		1				
40	· ·	<del></del>	<del> </del>		<del> </del>		
13	Total support. (Add lines 9, 10c, 11, and 12)		<u> </u>		1		
4.4	and 12.)		n'o finat	ul Albania de 124			- F04(:)/0)
14	First five years. If the Form 990 is for the	_	•				, , , ,
<del></del>	organization, check this box and stop he		<u> </u>	<u>· · · · · · · · · · · · · · · · · · · </u>	· · · · ·		
	on C. Computation of Public Suppor					7-6	
15	Public support percentage for 2015 (line						%
16	Public support percentage from 2014 Sci			<del> </del>	· · · · ·	16	%
	on D. Computation of Investment In			1	(5)	14-1	
17	Investment income percentage for 2015 (			•			%
18	Investment income percentage from 2014						<u>%</u>
19a	331/3% support tests—2015. If the organ						
	17 is not more than 331/3%, check this box		-			-	_
b	331/3% support tests—2014. If the organiz						
	line 18 is not more than 331/3%, check this		-				
20	Private foundation. If the organization di	d not check a	box on line 14.	. 19a. or 19b.	check this box	and see instruc	ctions ► 🗀

### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part Vi</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.			
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		-
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	-	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			<del></del>
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	l	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>			
b		9a		
	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	46		
f.	* * * * * * * * * * * * * * * * * * * *	10a	<del>  </del>	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	IV Supporting Organizations (continued)	go	_
	•	Yes No	)
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b	A family member of a person described in (a) above?	11b	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	_
Secti	on B. Type I Supporting Organizations	Two Las	_
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	Yes No	) 공급
·	regularly appoint or elect at least a majority of the organization's directors or frustees at all times during the		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or		¥.
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		Š
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	₹.
2	Did the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	4	1
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	3.5	لـ
Secti	on C. Type II Supporting Organizations	2	_
	·	Yes No	<u> </u>
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed		-
	the supported organization(s).	1	
Secti	on D. All Type III Supporting Organizations	<del></del>	-
		Yes No	<u>,                                     </u>
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		\$0.3 \$3.3 \$3.3
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		N N
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	<u>: 1</u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2	3
3	By reason of the relationship described in (2), did the organization's supported organizations have a		34
	significant voice in the organization's investment policies and in directing the use of the organization's		٤
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		
Secti	on E. Type III Functionally-Integrated Supporting Organizations	3	_
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	instructions):	-
a	The organization satisfied the Activities Test. Complete line 2 below.		
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see instructions).	
2	Activities Test. Answer (a) and (b) below.	Yes No	_
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, and how the organization determined		
	that these activities constituted substantially all of its activities.	2a	뺼
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		2
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these		S.
	activities but for the organization's involvement.	2b	ä
3	Parent of Supported Organizations. Answer (a) and (b) below.		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		¥.
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	<b>3</b>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b	<b>5</b>

1 Net short-term capital gain 2 Recoveres of prior-year distributions 2 Recoveres of prior-year distributions 2 Recoveres of prior-year distributions 2 Recoveres of prior-year distributions 2 Recoveres of prior-year distributions 2 Recovering expenses paid or incurred for production or 5 Reprior of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Reprint Recovering (a) Reprint Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recovering Recov	1 Check here if the organization satisfied the Integral Part Test as a qualifying			
1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Other gross income (see instructions) 3 Other gross income (see instructions) 4 Add lines 1 through 3 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 Section B - Minimum Asset Amount (A) Prior Year (B) Current Y (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly value of securities b Average monthly value of securities c Fair market value of other non-exempt-use assets 1 to 1 Total (add lines 1a, 1b, and 1c) 1 e Discount claimed for blockage or other factors (explain in detail in Part VII): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 A Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 (Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 B Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section B, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 5 Income tax imposed in prior year 6 Distributable Amount Current Year 6 Distributable Amount Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Current Year 7 Enter greater of line 2 or line 3 7 Encome tax imposed in prior year		mpie		(B) Current Yea
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2 3 Other gross income (see instructions) 3 1 4 Add lines 1 through 3 4 4 5 Depreciation and depletion 5 5 5 5 Depreciation and depletion 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1 Net short-term capital gain	1		
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8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 Section B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly value of other non-exempt-use assets c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, Column A) 4 Enter greater of line 2 or line 3 5 Income tax imposed in prior year 5 Monimum Subtract line 2 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Pistributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)		7		
Section B - Minimum Asset Amount  (A) Prior Year  (B) Current Y (optional)  1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  a Average monthly value of securities  b Average monthly cash balances  c Fair market value of other non-exempt-use assets  d Total (add lines 1a, 1b, and 1c)  e Discount claimed for blockage or other factors (explain in detail in Part VI):  2 Acquisition indebtedness applicable to non-exempt-use assets  2 3 Subtract line 2 from line 1d  4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).  5 Net value of non-exempt-use assets (subtract line 4 from line 3)  6 Multiply line 5 by .035  6 TRecoveries of prior-year distributions  7 Recoveries of prior-year distributions  8 Minimum Asset Amount (add line 7 to line 6)  8 Section C - Distributable Amount  1 Adjusted net income for prior year (from Section A, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  6		8		
Instructions for short tax year or assets held for part of year):  a Average monthly value of securities  b Average monthly cash balances  c Fair market value of other non-exempt-use assets  d Total (add lines 1a, 1b, and 1c)  e Discount claimed for blockage or other factors (explain in detail in Part VI):  2 Acquisition indebtedness applicable to non-exempt-use assets  2 Subtract line 2 from line 1d  4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).  5 Net value of non-exempt-use assets (subtract line 4 from line 3)  6 Multiply line 5 by .035  7 Recoveries of prior-year distributions  8 Minimum Asset Amount (add line 7 to line 6)  Section C - Distributable Amount  Current Year  1 Adjusted net income for prior year (from Section A, line 8, Column A)  2 Enter 85% of line 1  2 Minimum asset amount for prior year (from Section B, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 4, unless subject to emergency temporary reduction (see instructions)  6	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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factors (explain in detail in Part VI):  2 Acquisition indebtedness applicable to non-exempt-use assets  3 Subtract line 2 from line 1d  4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).  5 Net value of non-exempt-use assets (subtract line 4 from line 3)  6 Multiply line 5 by .035  7 Recoveries of prior-year distributions  7 Minimum Asset Amount (add line 7 to line 6)  8 Section C - Distributable Amount  Current Year  1 Adjusted net income for prior year (from Section A, line 8, Column A)  2 Enter 85% of line 1  3 Minimum asset amount for prior year (from Section B, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)		_		
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5 Net value of non-exempt-use assets (subtract line 4 from line 3)  6 Multiply line 5 by .035  7 Recoveries of prior-year distributions  7 Minimum Asset Amount (add line 7 to line 6)  8 Section C - Distributable Amount  1 Adjusted net income for prior year (from Section A, line 8, Column A)  2 Enter 85% of line 1  2 Minimum asset amount for prior year (from Section B, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  6	· · · · · · · · · · · · · · · · · · ·			
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8 Minimum Asset Amount (add line 7 to line 6)  8 Current Year  1 Adjusted net income for prior year (from Section A, line 8, Column A)  2 Enter 85% of line 1  2 Minimum asset amount for prior year (from Section B, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)		7		
Section C - Distributable Amount  1 Adjusted net income for prior year (from Section A, line 8, Column A)  2 Enter 85% of line 1  2 Minimum asset amount for prior year (from Section B, line 8, Column A)  4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  Current Year  5  6  Current Year  6  Current Year  7  8  Current Year  9  6  6			- · · · · · · · · · · · · · · · · · · ·	
2 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3 4 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6	Section C - Distributable Amount			Current Year
2 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3 4 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6	1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  6		2		
4 Enter greater of line 2 or line 3  5 Income tax imposed in prior year  5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  6	3 Minimum asset amount for prior year (from Section B, line 8, Column A)		<u></u>	
5 Income tax imposed in prior year  6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  5		+		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  6		5	<del></del>	<del>-  </del>
emergency temporary reduction (see instructions) 6				
		6		
7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (		lv-in	tegrated Type III support	ing organization (se

	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions	<del>-</del>		Current Year				
1_	Amounts paid to supported organizations to accomplish e	exempt purposes						
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted					
	organizations, in excess of income from activity	<del></del>						
	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
	Amounts paid to acquire exempt-use assets	<u> </u>		<del></del>				
	Qualified set-aside amounts (prior IRS approval required)			· · · · · · · · · · · · · · · · · · ·				
<u>6</u>	Other distributions (describe in Part VI). See instructions.	· · · · · · · · · · · · · · · · · · ·		<del></del>				
	Total annual distributions. Add lines 1 through 6.	· · · · · · · · · · · · · · · · · · ·		<del></del>				
8	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	n the organization is res	ponsive					
9	Distributable amount for 2015 from Section C, line 6	·						
	Line 8 amount divided by Line 9 amount		<del></del>					
	Line o amount divided by Line 3 amount	T	(ii)	(iii)				
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015				
1	Distributable amount for 2015 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2015							
	(reasonable cause required-see instructions)			- <del></del>				
3	Excess distributions carryover, if any, to 2015:							
<u>a</u>								
<u>b</u>								
<u>C</u>	From 2013							
<u>d</u> _								
<u>e</u> f	Total of lines 3a through e	<u></u>	<del></del>					
<del>'</del>	Applied to underdistributions of prior years							
<u> </u>	Applied to 2015 distributable amount							
<del></del> i	Carryover from 2010 not applied (see instructions)							
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2015 from Section D, line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2015 distributable amount							
c	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2015, if							
	any. Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions).							
6	Remaining underdistributions for 2015. Subtract lines 3h							
	and 4b from line 1 (if amount greater than zero, see							
	instructions).			<del></del>				
7 	Excess distributions carryover to 2016. Add lines 3 _j and 4c.							
8	Breakdown of line 7:							
а								
b								
<u>c</u>	Excess from 2013	ļ						
<u>d</u>	Excess from 2014							
ее	Excess from 2015	<u></u>						

#### 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

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
LIFE'S KEY	25-1373020
PART 1, LINE 16 OTHER EXPENSES	
BIRTHDAY MINISTRY \$2,579.79	
FOURDMENT DENTAL \$0.004.00	
EQUIPMENT RENTAL \$9,864.00	
FEES \$1,517.58	
	***************************************
INSURANCE - HEALTH \$8,797.74	
MISSIONARY FELLOWSHIP \$42,832.35	
OFFICE SUPPLIES EXPENSE \$3,859.23	
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Schedule O (Form 990 or 990-EZ) (2015)	Page	, 2
Name of the organization	Employer identification number	
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