

Extended to May 15, 2018
Return of Private Foundation

Department of the Treasury
Internal Revenue Service

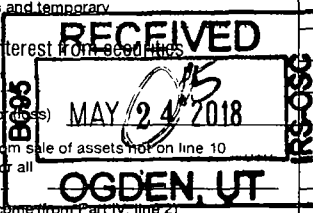
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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning JUL 1, 2016, and ending JUN 30, 2017

Name of foundation: Life Dynamics, Inc.
Employer identification number: 75-2436409
Telephone number: 940-380-8800
Fair market value of all assets at end of year: \$1,086,118
Check type of organization: Section 501(c)(3) exempt private foundation

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Contributions, interest, dividends, gross rents, other income, operating and administrative expenses, and net investment income.



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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	23,441.	564.	564.
	2 Savings and temporary cash investments	480,120.	355,229.	355,229.
	3 Accounts receivable ▶ 310.			
	Less: allowance for doubtful accounts ▶	1,252.	310.	310.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons	9,020.	7,100.	7,100.
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use	41,859.	50,973.	50,973.
	9 Prepaid expenses and deferred charges	7,187.	3,951.	3,951.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 13	99.	1,183.	1,183.
	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 ▶ 1,160,552.	739,559.	666,808.	666,808.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,302,537.	1,086,118.	1,086,118.	
Liabilities	17 Accounts payable and accrued expenses	21,220.	12,970.	
	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)	21,220.	12,970.	
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	1,281,317.	1,073,148.	
	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	1,281,317.	1,073,148.		
31 Total liabilities and net assets/fund balances	1,302,537.	1,086,118.		

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	1,281,317.
2 Enter amount from Part I, line 27a	2	-207,929.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,073,388.
5 Decreases not included in line 2 (itemize) ▶ Net Unrealized Losses on Investments	5	240.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,073,148.

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						
b NONE						
c						
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						
b						
c						
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						
b						
c						
d						
e						
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }				2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8				3		

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2015	680,442.	582,112.	1.168919
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

2 Total of line 1, column (d)	2	6.047982
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	1.209596
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	435,121.
5 Multiply line 4 by line 3	5	526,321.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	68.
7 Add lines 5 and 6	7	526,389.
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	515,975.

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	137.
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	137.
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	137.
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	140.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	140.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3.
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> 0. Refunded <input type="checkbox"/> 3.	11	3.

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

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.ldi.org</u>	X	
14 The books are in care of ► <u>Mark Crutcher</u> Telephone no. ► <u>940-380-8800</u> Located at ► <u>819 E. McKinney Street, Denton, TX</u> ZIP+4 ► <u>76209</u>		
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		<input type="checkbox"/>
	15	N/A
16 At any time during calendar year 2016, 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 ►		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.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		X
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 2016?		X
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2016 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 2016)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2016?		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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

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? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d) N/A

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. 6b X

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? Yes No
 N/A 7b

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		192,921.	0.	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."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Row 1 contains 'NONE'.

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activities, Expenses. Row 1: See Statement 16, 515,975.

Part IX-B Summary of Program-Related Investments

Table with 2 columns: Description of investments, Amount. Row 1: N/A.

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	1,144.
b	Average of monthly cash balances	1b	440,603.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	441,747.
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	441,747.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,626.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	435,121.
6	Minimum investment return Enter 5% of line 5	6	21,756.

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 2016 from Part VI, line 5	2a	
b	Income tax for 2016. (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	515,975.
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	
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	515,975.
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	515,975.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$				
a Applied to 2015, 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 2016 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
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 2011 not applied on line 5 or line 7				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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	515,975.	680,442.	785,504.	876,386.	2,858,307.
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	515,975.	680,442.	785,504.	876,386.	2,858,307.
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	14,504.	19,404.	24,553.	23,553.	82,014.
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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p>a Paid during the year</p> <p>None</p>				
Total			▶ 3a	0.
<p>b Approved for future payment</p> <p>None</p>				
Total			▶ 3b	0.

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

2016

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 foundationCheck 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2016)

Name of organization Life Dynamics, Inc.	Employer identification number 75-2436409
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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	<u>BJ & Becky Posey</u> <u>P.O. Box 2226</u> <u>Denton, TX 76202</u>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	<u>Patrick Selfridge</u> <u>P.O. Box 2226</u> <u>Denton, TX 76202</u>	\$ <u>19,800.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	<u>Estate of Christine Anderson</u> <u>P.O. Box 2226</u> <u>Denton, TX 76202</u>	\$ <u>67,380.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	<u>Joseph Moran</u> <u>P.O. Box 2226</u> <u>Denton, TX 76202</u>	\$ <u>8,000.</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

Employer identification number

Life Dynamics, Inc.

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
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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	176.	176.	176.
Denton Area Teachers Credit Union-CD	4,542.	4,542.	4,542.
Denton Area Teachers Credit Union-Savings	4.	4.	4.
NorthStar Bank-CD	3,255.	3,255.	3,255.
Total to Part I, line 3	7,977.	7,977.	7,977.

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	12.	0.	12.	12.	12.
To Part I, line 4	12.	0.	12.	12.	12.

Form 990-PF	Income and Cost of Goods Sold Included on Part I, Line 10	Statement 3
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Income		
1. Gross receipts	24,277	
2. Returns and allowances		
3. Line 1 less line 2		24,277
4. Cost of goods sold (line 15)	12,164	
5. Gross profit (line 3 less line 4).		12,113
6. Other Income		
7. Gross Income (add lines 5 and 6)		12,113
Cost of Goods Sold		
8. Inventory at beginning of year	41,859	
9. Merchandise purchased.		
10. Cost of labor.		
11. Materials and supplies		
12. Other costs.	21,278	
13. Add lines 8 through 12		63,137
14. Inventory at end of year	50,973	
15. Cost of goods sold (line 13 less line 14).		12,164

Form 990-PF	Cost of Goods Sold - Other Costs	Statement	4
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Description	Amount
Materials, supplies, animation, publishing	21,278.
Total Other Costs	21,278.

Form 990-PF	Other Income	Statement	5
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Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Royalties	55.	55.	55.
Total to Form 990-PF, Part I, line 11	55.	55.	55.

Form 990-PF	Legal Fees	Statement	6
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal fees	29.	0.	0.	29.
To Fm 990-PF, Pg 1, ln 16a	29.	0.	0.	29.

Form 990-PF	Accounting Fees	Statement	7
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting fees-taxes	5,817.	0.	0.	5,693.
Accounting fees-audit	8,000.	0.	0.	8,000.
To Form 990-PF, Pg 1, ln 16b	13,817.	0.	0.	13,693.

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	8,000.	0.	0.	8,000.	
To Form 990-PF, Pg 1, ln 16c	8,000.	0.	0.	8,000.	

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	24,006.	0.	0.	24,006.	
Other taxes	179.	0.	0.	179.	
Excise taxes	604.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 18	24,789.	0.	0.	24,185.	

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	5,530.	1,218.	0.	4,299.	
Computer and internet expense	24,955.	0.	0.	26,201.	
Consulting services	2,241.	0.	0.	2,241.	
Insurance	20,210.	0.	0.	20,210.	
Postage, Copies, and Faxes	17,429.	0.	0.	17,532.	
Repairs and Maintenance	4,715.	0.	0.	4,771.	
Research materials	195.	0.	0.	180.	
Office supplies	6,700.	0.	0.	7,434.	
Telephone	9,781.	0.	0.	10,100.	
Newsletter	12,000.	0.	0.	12,000.	
Fundraising fees	4,488.	0.	0.	4,693.	
Miscellaneous	283.	0.	0.	224.	
Advertising	5.	0.	0.	5.	
To Form 990-PF, Pg 1, ln 23	108,532.	1,218.	0.	109,890.	

Footnotes

Statement 11

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.	207,892.	270,193.	270,193.
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.	525.	103.	103.
Audio and Video System, Laminate Tables	10,007.	8,290.	1,717.	1,717.
Set Remodeling	14,336.	13,861.	475.	475.
Set Remodeling-Electrical and Flooring	7,041.	6,802.	239.	239.
Set Remodeling	4,303.	3,492.	811.	811.
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	1,000.	1,000.	0.	0.
Equipment, TV Control Room	11,874.	11,874.	0.	0.
Desk and chair	1,014.	1,014.	0.	0.
Building improvements-Electric/HVA	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.
Building improvements-renovate sets	1,555.	1,205.	350.	350.
A/C for Studio	598.	598.	0.	0.
LCD Monitor	821.	821.	0.	0.
Behringer CD Recorder and composer stereo	947.	947.	0.	0.
Sony CD Recorder, amplifiers, mixer	2,574.	2,525.	49.	49.
Telephone Computer, displays and timer/keypad	3,516.	3,516.	0.	0.
Phone recorder (16 channel) and headset	6,520.	6,520.	0.	0.
Macintosh Computer	2,720.	2,720.	0.	0.
UHF Req Agile Wireless and Handheld transmitter	2,003.	2,003.	0.	0.
Talking Tech Computer and Monitor	2,255.	2,255.	0.	0.
Editing Equipment for Studio	26,744.	26,744.	0.	0.
Hasler Mailing System (Model #WJ150)	5,128.	5,128.	0.	0.
Nikon Digital Camera D70	1,110.	1,110.	0.	0.
IDK-Computer workstation	1,211.	1,211.	0.	0.
Bldg improvement-Brick Mailbox	950.	950.	0.	0.
Telephone System (Studio)-Split to dispose of a portion	7,676.	7,676.	0.	0.
Laptop Computer	1,357.	1,357.	0.	0.
TV/DVD Combo (Conference Room)	700.	700.	0.	0.
Printer-Oce Model 8465	1,635.	1,635.	0.	0.
Cameras, Video Equipment	5,701.	5,701.	0.	0.
Cameras, Video Equipment	10,736.	10,736.	0.	0.
TV-Big Screen	1,750.	1,750.	0.	0.
Computer-Mac	2,290.	2,290.	0.	0.

Building improvements-Roof	18,646.	3,565.	15,081.	15,081.
Computer & server	3,180.	3,180.	0.	0.
Building Improvements-Fence	1,500.	688.	812.	812.
Building Improvements-A/C Unit	4,413.	683.	3,730.	3,730.
Computer - Apple Mac	3,885.	3,885.	0.	0.
Building improvements-Tile Floor	15,165.	2,694.	12,471.	12,471.
Elite SL 3000 Slide Gate Operator	3,607.	1,320.	2,287.	2,287.
Nortel BCM50 Telephone System	6,836.	6,836.	0.	0.
1 Computer-Intel 4GB DDR3 system	1,689.	1,689.	0.	0.
3 Computer-Intel 4GB DDR3 Systems	4,372.	4,372.	0.	0.
27 IN iMac	2,297.	2,297.	0.	0.
Flex 15 Teleprompter	1,468.	1,155.	313.	313.
HP Laptop	1,059.	1,059.	0.	0.
Sharp 52 in LED	1,200.	941.	259.	259.
Security Camera System	5,127.	4,026.	1,101.	1,101.
Desk, Credenza, and Chair-Dallas Desk	2,142.	1,683.	459.	459.
Reception Station and Chair	2,084.	1,639.	445.	445.
Results Plus Gifts Software	2,595.	2,595.	0.	0.
2011 Chrysler 300	35,026.	35,026.	0.	0.
Building improvements	18,911.	2,714.	16,197.	16,197.
Ice Machine-Model #QD0272A	3,500.	2,250.	1,250.	1,250.
Camcorders (6) with lens and supplies	107,927.	69,381.	38,546.	38,546.
Teleprompters, Mixer, Switcher, Controller	15,567.	10,008.	5,559.	5,559.
Production Switcher and Broadcast Control Panel	1,889.	1,215.	674.	674.
1 Asus Desktop MB, Optical Fiber SDI Scope	1,633.	1,471.	162.	162.
Safe, #3018	1,000.	643.	357.	357.
Camcorder, ProHD and memory card	2,051.	1,319.	732.	732.
8 channel Voice Logging Recorder	6,524.	4,194.	2,330.	2,330.
27 IN iMac	2,517.	2,264.	253.	253.
Kona LHI, KLHI-Box, ADBE Creative Suite	2,448.	1,575.	873.	873.
Safehouse (in Warehouse)				
RM Specialties	24,647.	3,081.	21,566.	21,566.
Electronic entry locksets	5,467.	683.	4,784.	4,784.
Equipment-Life Talk	3,094.	1,989.	1,105.	1,105.
2014 Dodge Durango	40,597.	28,417.	12,180.	12,180.

5 Pistachio Trees	3,000.	700.	2,300.	2,300.
Improvements-Radio room	6,351.	591.	5,760.	5,760.
Improvements-Studio	2,973.	263.	2,710.	2,710.
Roof- 2 bldgs	22,612.	1,861.	20,751.	20,751.
17IN JVC 3G HDSI/SDI Studio Monitors	2,694.	1,886.	808.	808.
24IN JVC 3G HDSI/SDI Studio Monitors	3,794.	2,656.	1,138.	1,138.
iMac ITEL i5 3.2 GHZ computer	2,049.	1,435.	614.	614.
HD SDI Time Code Generator/Reader	2,674.	1,872.	802.	802.
55In Monitor, Professional LCD	4,057.	2,839.	1,218.	1,218.
SDI/HD-SDI Switcher	1,989.	1,393.	596.	596.
3 Dyson Airblade Hand Dryers and installation	5,664.	2,832.	2,832.	2,832.
Sharp 52 in LED 1080P	6,630.	3,812.	2,818.	2,818.
Windows 7 Pro 64 workstation	1,585.	674.	911.	911.
Apple Mac Pro Customized	11,709.	4,977.	6,732.	6,732.
Improvements-new awning	3,366.	532.	2,834.	2,834.
Sony HTST9 HI-RES 7.1	1,200.	360.	840.	840.
2016 Wells Cargo RF5X81	2,802.	600.	2,202.	2,202.
2015 Jeep	39,019.	11,859.	27,160.	27,160.
Improvements-Conference room	17,888.	1,193.	16,695.	16,695.
To 990-PF, Part II, ln 14	1,827,360.	1,160,552.	666,808.	666,808.

Form 990-PF Corporate Stock Statement 13

Description	Book Value	Fair Market Value
Charles Schwab	1,183.	1,183.
Total to Form 990-PF, Part II, line 10b	1,183.	1,183.

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

Form 990-PF

Part VIII - List of Officers, Directors
Trustees and Foundation Managers

Statement 15

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Mark Crutcher P.O. Box 2226 Denton, TX 76202	President 60.00	86,726.	0.	0.
B.J. Posey P.O. Box 2226 Denton, TX 76202	Director 0.00	0.	0.	0.
Cherie' Johnson P.O. Box 2226 Denton, TX 76202	Director 0.00	0.	0.	0.
Arden Morley P.O. Box 2226 Denton, TX 76202	Director 0.00	0.	0.	0.
Tulane Crutcher P.O. Box 2226 Denton, TX 76202	Sec/Treas 40.00	45,254.	0.	0.
Louise Coleman P.O. Box 2226 Denton, TX 76202	Director 0.00	0.	0.	0.
Terrance Anderson P.O. Box 2226 Denton, TX 76202	Vice President 0.00	0.	0.	0.
Renee' Hobbs P.O. Box 2226 Denton, TX 76202	Vice President 40.00	60,941.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		192,921.	0.	0.

Life Dynamics, Inc.

75-2436409

Form 990-PF

Statement 16

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 .

2016 DEPRECIATION AND AMORTIZATION REPORT

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	Land														
98	Land-204 Cardinal	07/15/00	L				112,566.				112,566.			0.	
	* 990-PF Pg 1 Total - Land						112,566.				112,566.	0.		0.	0.
	Building														
89	Building-204 Cardinal	07/15/00	SL	39.00	MM	7	478,085.				478,085.	195,633.		12,259.	207,892.
	* 990-PF Pg 1 Total - Building						478,085.				478,085.	195,633.		12,259.	207,892.
	Building improvements														
54	Building improvements	07/29/99	SL	15.00	HY	7	4,749.				4,749.	3,702.		0.	3,702.
55	Building improvements	11/12/99	SL	15.00	HY	7	836.				836.	643.		0.	643.
56	Building improvements	05/16/00	SL	15.00	HY	7	780.				780.	591.		0.	591.
	Building improvements-204														
90	Cardinal	07/15/00	SL	15.00	HY	7	5,561.				5,561.	4,562.		0.	4,562.
	Building														
91	improvements-landscaping-204	07/15/00	SL	15.00	HY	7	6,059.				6,059.	4,964.		0.	4,964.
	Building improvements-204														
92	Cardinal	07/15/00	SL	15.00	HY	7	33,193.				33,193.	27,201.		0.	27,201.
	Building improvements-204														
93	Cardinal	07/15/00	SL	15.00	HY	7	6,189.				6,189.	5,077.		0.	5,077.
	Building improvements-204														
94	Cardinal	07/15/00	SL	15.00	HY	7	56,185.				56,185.	56,185.		0.	56,185.
	Building improvements-204														
95	Cardinal	07/15/00	SL	15.00	HY	7	18,133.				18,133.	14,861.		0.	14,861.
	Building improvements-204														
96	Cardinal	07/15/00	SL	15.00	HY	7	7,166.				7,166.	5,876.		0.	5,876.
	Building improvements-204														
97	Cardinal	07/15/00	SL	15.00	HY	7	16,774.				16,774.	13,742.		0.	13,742.

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99	Building improvements	07/11/00	SL	15.00		HXL7	6,862.				6,862.	5,619.		0.	5,619.
100	Building improvements	09/22/00	SL	15.00		HXL7	5,178.				5,178.	4,220.		0.	4,220.
101	Building improvements	12/21/00	SL	15.00		HXL7	5,987.				5,987.	4,843.		0.	4,843.
102	Building improvements	01/16/01	SL	15.00		HXL7	40,297.				40,297.	32,498.		0.	32,498.
103	Building improvements	02/06/01	SL	15.00		HXL7	17,781.				17,781.	14,301.		0.	14,301.
104	Building improvements	03/30/01	SL	15.00		HXL7	5,634.				5,634.	4,522.		0.	4,522.
105	Building improvements	04/17/01	SL	15.00		HXL7	7,347.				7,347.	5,879.		0.	5,879.
106	Building improvements	06/08/01	SL	15.00		HXL7	2,875.				2,875.	2,293.		0.	2,293.
183	Denton Electrical-Bldg Improvements	07/01/02	SL	15.00		HXL7	628.				628.	483.		42.	525.
184	Audio and Video System, Laminate Tables	10/30/02	SL	15.00		HXL7	10,007.				10,007.	7,623.		667.	8,290.
186	Set Remodeling	12/11/02	SL	15.00		HXL7	14,336.				14,336.	12,905.		956.	13,861.
187	Set Remodeling-Electrical and Flooring	12/31/02	SL	15.00		HXL7	7,041.				7,041.	6,333.		469.	6,802.
188	Set Remodeling	06/30/03	SL	15.00		HXL7	4,303.				4,303.	3,205.		287.	3,492.
202	Building improvements-Electric/HVAC	12/16/03	SL	7.00		HXL7	2,223.				2,223.	1,735.		0.	1,735.
203	Building improvements-Renovate sets	01/15/04	SL	7.00		HXL7	2,523.				2,523.	1,960.		0.	1,960.
204	Building improvements-Renovate sets	01/22/04	SL	7.00		HXL7	6,089.				6,089.	6,089.		0.	6,089.
205	Building improvements-renovate sets	02/02/04	SL	7.00		HXL7	1,555.				1,555.	1,205.		0.	1,205.
228	Bldg improvement-Brick Mailbox	10/19/06	SL	7.00		HXL7	950.				950.	950.		0.	950.

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244	Building improvements-Roof	01/18/10	SL	39.00		MM17	18,646.				18,646.	3,087.		478.	3,565.
246	Building Improvements-Fence	07/23/10	SL	15.00		MO17	1,500.				1,500.	588.		100.	688.
247	Building Improvements-A/C Unit	06/22/11	SL	39.00		MM17	4,413.				4,413.	570.		113.	683.
249	Building improvements-Tile Floor	11/30/10	SL	39.00		MM17	15,165.				15,165.	2,305.		389.	2,694.
250	Elite SL 3000 Slide Gate Operator	05/10/12	SL	15.00		HY17	3,607.				3,607.	1,080.		240.	1,320.
264	Building improvements	01/09/12	SL	39.00		MM17	18,911.				18,911.	2,229.		485.	2,714.
276	Safehouse (in Warehouse) RM Specialties	08/02/12	SL	39.00		MM17	24,647.				24,647.	2,449.		632.	3,081.
277	Electronic entry locksets	08/17/12	SL	39.00		MM17	5,467.				5,467.	543.		140.	683.
280	5 Pistachio Trees	10/04/13	SL	15.00		HY17	3,000.				3,000.	500.		200.	700.
281	Improvements-Radio room	11/19/13	SL	39.00		MM17	6,351.				6,351.	428.		163.	591.
282	Improvements-Studio	01/23/14	SL	39.00		MM17	2,973.				2,973.	187.		76.	263.
283	Roof- 2 bldgs	04/25/14	SL	39.00		MM17	22,612.				22,612.	1,281.		580.	1,861.
294	Improvements-new awning	02/28/15	SL	15.00		MO17	3,366.				3,366.	308.		224.	532.
298	Improvements-Conference room	11/12/15	SL	15.00		HY17	17,888.				17,888.			1,193.	1,193.
	* 990-PF Pg 1 Total - Building improvements						445,787.				445,787.	269,622.		7,434.	277,056.
58	Equipment	07/12/99	SL	7.00		HY17	18,176.				18,176.			0.	18,176.
63	Equipment	01/24/00	SL	7.00		HY17	15,463.				15,463.			0.	15,463.

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67	Equipment	06/14/00	SL	7.00		HXL7	2,758.				2,758.	2,758.		0.	2,758.
109	Video amplifier/cable	08/18/00	SL	7.00		HXL7	528.				528.	528.		0.	528.
111	TCP 622 Printer	11/01/00	SL	5.00		HXL7	2,819.				2,819.	2,819.		0.	2,819.
113	Misc equipment (pallet lift)	11/15/00	SL	7.00		HXL7	502.				502.	502.		0.	502.
114	Canon wide angle lens	12/07/00	SL	7.00		HXL7	4,365.				4,365.	4,365.		0.	4,365.
116	4 DPA Microphones	12/14/00	SL	7.00		HXL7	1,930.				1,930.	1,930.		0.	1,930.
120	Audio Board	02/16/01	SL	7.00		HXL7	1,968.				1,968.	1,968.		0.	1,968.
123	Steady-cam	03/15/01	SL	7.00		HXL7	20,519.				20,519.	20,519.		0.	20,519.
125	Conference phone, digital recorder, monitor, etc	05/16/01	SL	5.00		HXL7	3,329.				3,329.	3,329.		0.	3,329.
126	Safe	06/15/01	SL	7.00		HXL7	1,120.				1,120.	1,120.		0.	1,120.
134	Office equipment	07/15/00	SL	7.00		HXL7	69,331.				69,331.	69,331.		0.	69,331.
135	Electronic equipment	07/15/00	SL	5.00		HXL7	9,652.				9,652.	9,652.		0.	9,652.
136	Miscellaneous equipment	07/15/00	SL	7.00		HXL7	7,255.				7,255.	7,255.		0.	7,255.
137	Beta recorder/players, etc.	07/15/00	SL	5.00		HXL7	24,169.				24,169.	24,169.		0.	24,169.
138	Xpress Deluxe editing equipment	07/15/00	SL	5.00		HXL7	23,901.				23,901.	23,901.		0.	23,901.
143	Computer & electronic equipment	07/15/00	SL	5.00		HXL7	40,672.				40,672.	40,672.		0.	40,672.
171	4 MCE Microphones	07/19/01	SL	5.00		HXL7	1,443.				1,443.	1,443.		0.	1,443.
172	Video security system	08/16/01	SL	5.00		HXL7	1,571.				1,571.	1,571.		0.	1,571.

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173	Scanner and modem	10/03/01	SL	5.00		HXL7	1,759.			528.	1,231.	1,231.		0.	1,231.
174	H P Fax machine	10/17/01	SL	5.00		HXL7	250.			75.	175.	175.		0.	175.
175	Sony GVD-900 Mini CV Walkman/Screen	12/15/01	SL	5.00		HXL7	1,603.			481.	1,122.	1,122.		0.	1,122.
176	Sony GVD-800 Digital 8 Walkman/Screen, 2 headsets	03/15/02	SL	5.00		HXL7	1,081.			324.	757.	757.		0.	757.
177	Mac Computer, Headphone, Binding machine	04/19/02	SL	5.00		HXL7	1,164.			349.	815.	815.		0.	815.
178	Dell Optiplex GX240 Computer	05/01/02	SL	5.00		HXL7	1,352.			406.	946.	946.		0.	946.
189	Shredder	08/06/02	SL	7.00		HXL7	6,595.			1,979.	4,616.	4,616.		0.	4,616.
191	Toshiba Laptop & Accessories	09/17/02	SL	5.00		HXL7	2,362.			709.	1,653.	1,653.		0.	1,653.
192	Leader LVS 5850 & Leader LBO 5860	10/24/02	SL	5.00		HXL7	1,750.			525.	1,225.	1,225.		0.	1,225.
195	Apple Computer, Digital Printer, 60 IN TV	01/15/03	SL	5.00		HXL7	7,226.			2,168.	5,058.	5,058.		0.	5,058.
196	78 Inch Equipment Rack	04/30/03	SL	7.00		HXL7	900.			270.	630.	630.		0.	630.
197	Viewsonic Video Recording System	05/15/03	SL	7.00		HXL7	1,336.			668.	668.	668.		0.	668.
198	Video Router, Editing Desk, DVD Writer	05/22/03	SL	7.00		HXL7	9,998.			4,999.	4,999.	4,999.		0.	4,999.
199	Honda Riding Lawnmower	05/29/03	SL	7.00		HXL7	1,000.			500.	500.	500.		0.	500.
200	Equipment, TV Control Room	06/24/03	SL	7.00		HXL7	11,874.			6,137.	5,737.	5,737.		0.	5,737.
207	A/C for Studio	09/02/03	SL	7.00		HXL7	598.			299.	299.	299.		0.	299.
209	LCD Monitor	02/11/04	SL	5.00		HXL7	821.			411.	410.	410.		0.	410.
213	Behringer CD Recorder and composer stereo	01/15/04	SL	5.00		HXL7	947.			474.	473.	473.		0.	473.

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214	Sony CD Recorder, amplifiers, mixer	03/19/04	SL	5.00		HXL7	2,574.			1,287.	1,287.	1,238.	0.	1,238.
215	Telephone Computer, displays and timer/keypad	03/19/04	SL	5.00		HXL7	3,516.			1,758.	1,758.	1,758.	0.	1,758.
216	Phone recorder (16 channel) and headset	04/19/04	SL	5.00		HXL7	6,520.			3,260.	3,260.	3,260.	0.	3,260.
217	Macintosh Computer	04/19/04	SL	5.00		HXL7	2,720.			1,360.	1,360.	1,360.	0.	1,360.
218	UHF Req Agile Wireless and Handheld transmitter	09/15/03	SL	5.00		HXL7	2,003.			1,002.	1,001.	1,001.	0.	1,001.
220	Talking Tech Computer and Monitor	06/08/04	SL	5.00		HXL7	2,255.			1,128.	1,127.	1,127.	0.	1,127.
221	Editing Equipment for Studio	10/08/04	SL	5.00		HXL7	26,744.			13,372.	13,372.	13,372.	0.	13,372.
225	Hasler Mailing System (Model #WJ150)	10/04/06	SL	7.00		HXL7	5,128.				5,128.	5,128.	0.	5,128.
226	Nikon Digital Camera D70	10/17/06	SL	7.00		HXL7	1,110.				1,110.	1,110.	0.	1,110.
227	IDK-Computer workstation Telephone System	01/16/07	SL	5.00		HXL7	1,211.				1,211.	1,211.	0.	1,211.
231	(Studio)-Split to dispose of	02/11/04	SL	5.00		HXL7	7,676.			3,816.	3,860.	3,860.	0.	3,860.
235	Laptop Computer	09/15/07	SL	5.00		MOI7	1,357.				1,357.	1,357.	0.	1,357.
236	TV/DVD Combo (Conference Room)	06/16/08	SL	7.00		MOI7	700.				700.	700.	0.	700.
237	Printer-Oce Model 8465	11/16/07	SL	5.00		MOI7	1,635.				1,635.	1,635.	0.	1,635.
238	Cameras, Video Equipment	07/16/08	SL	7.00		HXL7	5,701.				5,701.	5,701.	0.	5,701.
239	Cameras, Video Equipment	08/18/08	SL	7.00		HXL7	10,736.				10,736.	10,736.	0.	10,736.
240	TV-Big Screen	06/22/09	SL	7.00		HXL7	1,750.				1,750.	1,750.	0.	1,750.
241	Computer-Mac	11/16/09	SL	5.00		MOI7	2,290.				2,290.	2,290.	0.	2,290.

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245	Computer & server	11/19/10	SL	5.00	MCI	3,180.				3,180.	3,180.		0.	3,180.
248	Computer - Apple Mac	06/14/11	SL	5.00	MCI	3,885.				3,885.	3,885.		0.	3,885.
251	Nortel BCM50 Telephone System	01/26/12	SL	5.00	HXL	6,836.				6,836.	6,152.		684.	6,836.
252	1 Computer-Intel 4GB DDR3 system	02/16/12	SL	5.00	HXL	1,689.				1,689.	1,521.		168.	1,689.
253	3 Computer-Intel 4GB DDR3 Systems	02/16/12	SL	5.00	HXL	4,372.				4,372.	3,933.		439.	4,372.
254	27 IN iMac	03/01/12	SL	5.00	HXL	2,297.				2,297.	2,066.		231.	2,297.
255	Flex 15 Teleprompter	04/17/12	SL	7.00	HXL	1,468.				1,468.	945.		210.	1,155.
256	HP Laptop	05/03/12	SL	5.00	HXL	1,059.				1,059.	954.		105.	1,059.
257	Sharp 52 in LED	05/17/12	SL	7.00	HXL	1,200.				1,200.	770.		171.	941.
258	Security Camera System	06/07/12	SL	7.00	HXL	5,127.				5,127.	3,294.		732.	4,026.
266	Ice Machine-Model #QD0272A	08/08/12	SL	7.00	HXL	3,500.				3,500.	1,750.		500.	2,250.
267	Camcorders (6) with lens and supplies	10/25/12	SL	7.00	HXL	107,927.				107,927.	53,963.		15,418.	69,381.
268	Teleprompters, Mixer, Switcher, Controller	10/16/12	SL	7.00	HXL	15,567.				15,567.	7,784.		2,224.	10,008.
269	Production Switcher and Broadcast Control Panel	10/31/12	SL	7.00	HXL	1,889.				1,889.	945.		270.	1,215.
270	1 Asus Desktop MB, Optical Fiber SDI Scope	11/02/12	SL	5.00	HXL	1,633.				1,633.	1,144.		327.	1,471.
271	Safe, #3018	12/17/12	SL	7.00	HXL	1,000.				1,000.	500.		143.	643.
272	Camcorder, ProHD and memory card	01/07/13	SL	7.00	HXL	2,051.				2,051.	1,026.		293.	1,319.
273	8 channel Voice Logging Recorder	01/21/13	SL	7.00	HXL	6,524.				6,524.	3,262.		932.	4,194.

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274	27 IN iMac	04/15/13	SL	5.00	HY17	2,517.				2,517.	1,761.		503.	2,264.
275	Kona LHI, KLHI-Box, ADBE Creative Suite	05/17/13	SL	7.00	HY17	2,448.				2,448.	1,225.		350.	1,575.
278	Equipment-Life Talk	10/31/12	SL	7.00	HY17	3,094.				3,094.	1,547.		442.	1,989.
284	17IN JVC 3G HDSDI/SDI Studio Monitors	08/06/13	SL	5.00	HY17	2,694.				2,694.	1,347.		539.	1,886.
285	24IN JVC 3G HDSDI/SDI Studio Monitors	08/06/13	SL	5.00	HY17	3,794.				3,794.	1,897.		759.	2,656.
286	iMac ITEL i5 3.2 GHz computer	08/19/13	SL	5.00	HY17	2,049.				2,049.	1,025.		410.	1,435.
287	HD SDI Time Code Generator/Reader	09/12/13	SL	5.00	HY17	2,674.				2,674.	1,337.		535.	1,872.
288	55In Monitor, Professional LCD	09/12/13	SL	5.00	HY17	4,057.				4,057.	2,028.		811.	2,839.
289	SDI/HD-SDI Switcher	10/04/13	SL	5.00	HY17	1,989.				1,989.	995.		398.	1,393.
290	3 Dyson Airblade Hand Dryers and installation	06/18/14	SL	7.00	HY17	5,664.				5,664.	2,023.		809.	2,832.
291	Sharp 52 in LED 1080P	09/24/14	SL	5.00	MO17	6,630.				6,630.	2,486.		1,326.	3,812.
292	Windows 7 Pro 64 workstation	05/01/15	SL	5.00	MO17	1,585.				1,585.	357.		317.	674.
293	Apple Mac Pro Customized	04/09/15	SL	5.00	MO17	11,709.				11,709.	2,635.		2,342.	4,977.
295	Sony HTST9 HI-RES 7.1	02/19/16	SL	5.00	HY17	1,200.				1,200.	120.		240.	360.
296	2016 Wells Cargo RF5X81 Equipment	10/03/15	SL	7.00	HY17	2,802.				2,802.	200.		400.	600.
	* 990-PF Pg 1 Total - Equipment					615,823.			48,285.	567,538.	459,436.		33,028.	492,464.
129	Table	12/29/00	SL	7.00	HY17	1,200.				1,200.	1,200.		0.	1,200.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Conv	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
131	Panel for booth	02/16/01	SL	7.00	HYL7	1,315.				1,315.	1,315.	0.	0.	1,315.
132	Lights & gobos	02/22/01	SL	7.00	HYL7	1,234.				1,234.	1,234.	0.	0.	1,234.
145	Acoustic systems	07/15/00	SL	5.00	HYL7	7,584.				7,584.	7,584.	0.	0.	7,584.
146	Furniture & fixtures	07/15/00	SL	7.00	HYL7	26,022.				26,022.	26,022.	0.	0.	26,022.
168	Glasschrome Office Furniture	07/19/01	SL	7.00	HYL7	1,260.				1,260.	1,260.	0.	0.	1,260.
169	CD Cabinets (2) and Bookcase	09/18/01	SL	7.00	HYL7	957.			287.	670.	670.	0.	0.	670.
181	Safe American Safe Depot	07/01/02	SL	7.00	HYL7	1,749.			525.	1,224.	1,224.	0.	0.	1,224.
182	Sofa for Studio, Table and 3 Stools	01/15/03	SL	7.00	HYL7	1,725.			518.	1,207.	1,207.	0.	0.	1,207.
201	Desk and chair	02/11/04	SL	7.00	HYL7	1,014.			507.	507.	507.	0.	0.	507.
259	Desk, Crendenza, and Chair-Dallas Desk	12/19/11	SL	7.00	HYL7	2,142.				2,142.	1,377.	306.	306.	1,683.
260	Reception Station and Chair	01/30/12	SL	7.00	HYL7	2,084.				2,084.	1,341.	298.	298.	1,639.
	* 990-PF Pg 1 Total - Furniture & fixtures					48,286.			1,837.	46,449.	44,941.	604.	604.	45,545.
	Vehicles													
262	2011 Chrysler 300	11/26/11	SL	5.00	HYL7	35,026.				35,026.	31,523.	3,503.	3,503.	35,026.
279	2014 Dodge Durango	02/22/14	SL	5.00	HYL7	40,597.				40,597.	20,298.	8,119.	8,119.	28,417.
297	2015 Jeep	09/29/15	SL	5.00	HYL7	39,019.				39,019.	4,055.	7,804.	7,804.	11,859.
	* 990-PF Pg 1 Total - Vehicles					114,642.				114,642.	55,876.	19,426.	19,426.	75,302.
	Computer software													

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
52	Computer software	04/15/99		36M		HYA3	1,057.				1,057.	1,057.		0.	1,057.
53	Computer software	06/11/99		36M		HYA3	1,100.				1,100.	1,100.		0.	1,100.
73	Computer software	02/14/00		36M		HYA3	545.				545.	545.		0.	545.
107	Computer software	04/05/01		36M		HYA3	5,508.				5,508.	5,508.		0.	5,508.
147	Computer software-Firewall	10/03/01		36M		HYA3	865.				865.	865.		0.	865.
151	Software-Quickbooks 2003	12/18/02		36M		HYA3	501.				501.	501.		0.	501.
261	Results Plus Gifts Software	03/16/12	SL	3.00		HYD6	2,595.				2,595.	2,595.		0.	2,595.
	* 990-PF Pg 1 Total -						12,171.				12,171.	12,171.		0.	12,171.
	Computer software														
	* Grand Total 990-PF Pg 1						1,827,360.			50,122.	1,777,238.	1,037,679.		72,751.	1,110,430.
	Depr & Amort														