HTA

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Form 990 (2017)

Open to Public

3 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service 9 For the 2017 calendar year, or tax year beginning and ending C Name of organization D Employer identification number ENDTIME, INC. Check if applicable Doing business as Address change Number and street (or P O box if mail is not delivered to street address) Room/suite 35-1694941 Name change 701 E GEORGE BUSH TURNPIKE 100 E Telephone number City or town ZIP code Initial return (574) 294-2853 PLANO TX 75074 Final return/terminated Foreign country name Foreign province/state/county Foreign postal code Amended return G Gross receipts \$ 6.438.037 F Name and address of principal officer Yes X Application pending H(a) Is this a group return for subordinates? IRVIN BAXTER P.O. Box 940729, Plano, TX 75094 H(b) Are all subordinates included? X 501(c)(3) if "No," attach a list. (see instructions) 501(c) ◆ (insert no) Tax-exempt status Website: ▶ www.endtime.com H(c) Group exemption number 🕨 X Corporation K=Form of organization Trust Association Other > L Year of formation 1991 M State of legal domicile: IN Summary Briefly describe the organization's mission or most significant activities: TO DISTRIBUTE RELIGIOUS MATERIALS THROUGHOUT THE WORLD BY RADIO & MAIL Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) . . . 1 4 Total number of individuals employed in calendar year 2017 (Part V. line 2a). . . . 38 5 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12. 0 7a Net unrelated business taxable income from Form 990-T, line 34 7b 0 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h). 5,465,132 5,104,827 Program service revenue (Part VIII, line 2g). . . Investment income (Part VIII, column (A), lines 3 A and 7d). 10 69.838 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 11 617,688 1,235,735 Total revenue—add lines 8 through 11 (must equal Part-VIII, column (A) line-12) 12 6,152,658 6,340,562 Grants and similar amounts paid (Part IX, column (A), lines [-3] 13 122,592 171,984 14 Benefits paid to or for members (Part IX, column (A) line 4). 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10). 1,453,283 1,459,465 Professional fundraising fees (Part IX, column (A), line 11e). 16a 4 ZX Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 3,991,761 3,827,348 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 18 5,567,636 5,458,797 19 Revenue less expenses. Subtract line 18 from line 12. 585.022 881.765 Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) . 6,778,199 7.115.158 Total liabilities (Part X, line 26) 21 2,613,590 2,290,607 Net assets or fund balances. Subtract line 21 from line 20 4.164.609 4,824,551 Signature Block Under penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. De daration of prepa other than officer) is based on all information of which preparer has any knowledge. 8/14/2018 Sign Signature of officer Here **David Robbins** Corporate Secretary/Board of Director Type or print name and title Print/Type preparer's name Preparer's signature PTIN Check V if Paid P00066950 self-employed Preparer Dr. Robert Costa, Ir., CPA Firm's name Firm's EIN **Use Only** Clinton Township, MI 48038-5502 Firm's address 🕨 May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

orm 9	90 (2017)		<u>35-1694941 </u>	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		<u> </u>
1		escribe the organization's mission: TRIBUTE RELIGIOUS MATERIALS THROUGHOUT THE WORLD BY RADIO & MAIL		
				
2		organization undertake any significant program services during the year which were not listed on	_	_
	•	r Form 990 or 990-EZ?	· · L Yes	X No
_		describe these new services on Schedule O.		
3		organization cease conducting, or make significant changes in how it conducts, any program	☐ v	X No
		describe these changes on Schedule O.	· Yes	NO
4		e the organization's program service accomplishments for each of its three largest program service	s as measured	by
•		es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and al		
		expenses, and revenue, if any, for each program service reported.		,
4a	(Code.) (Expenses \$ 5,342,857 including grants of \$) (Revenue	\$ 6,340	,562)
		BUTION OF RELIGIOUS MATERIALS TO PRISONERS AND OTHERS. CONFERENCES, SEMIN		
		RIC RELIGIOUS SITES ARE HELD THROUGHOUT THE YEAR. WEEKLY AND DAILY RADIO BR		
		25 STATIONS IN THE US AND ON SHORTWAVE RADIOS AROUND THE WORLD. NOT DETER		
		E HAVE BEEN AFFECTED.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	
		/(Liponess v) /(Liponess v) /(November 1)		
				-
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
4d	-	rogram services. (Describe in Schedule O.)	_	
	(Expen	ses \$ 0 including grants of \$ 0) (Revenue \$	0)	
/A A	ים וכינת ו	7071217 CHNICH HYBORCHC - 7 (7 / X5 /		

Form 990 (2017) ENDTIME, INC.

Part IV Checklist of Required Schedules

		- 1	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			 ^-
Ū	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	$\vdash \leftarrow \vdash$		×
8	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
40	negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	ا مہ ا		
4 4	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	1		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Χ	<u> </u>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		Х
đ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		·
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	├╩┤		<u> </u>
ıza	Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	120		 ^
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	<u> </u>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	146		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	\Box		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).			
1 Q		17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		_x_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		_x_

Par	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H'	20a		_ X_
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	اما	v	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_X	ļ
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	1 1		
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		_X_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	l., l		
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		
2 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1		
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	1	,	
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	1 1		
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	20	х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	1 1		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			-
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule !, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		_X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If Yes, complete scriedule in	29		-
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	1		
	Part I	31	ł	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1			V
25-	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		_X_
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	35a		
D	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	ł	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	1000		
	organization? If "Yes," complete Schedule R, Part V, line 2	36	- {	Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part		1	
	VI	37	j	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	[]	1	
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	_
	=	Form	990	(2017)

Par			_	
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u> .		Ц
			Yes	No
1a	· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	8	ľ	_
b		익	1	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	-	 	ļ
0-	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		}	ł
L	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3	_	X	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b	├^-	-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	├	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	┼─	 ^
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30	 	 -
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		l	[
	account)?	4a	×	(
b	If "Yes," enter the name of the foreign country	1	<u> ^`</u>	
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		l	l
	(FBAR).		ļ	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	\Box	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			Į
	gifts were not tax deductible?	6b	<u> </u>	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	ļ	ļ	ļ
_	and services provided to the payor?	7 <u>a</u>	├	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	├	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		[
	required to file Form 8282?	7c	├	X
d	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	├	X
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	 	Î
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	\vdash	 ^
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h	 	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<u> </u>	├	
•	sponsoring organization have excess business holdings at any time during the year?	8	1	1
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	1	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.]	
а	Initiation fees and capital contributions included on Part VIII, line 12	_]	}	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_]	}	Ì
11	Section 501(c)(12) organizations. Enter.		1	Ì
а	Gross income from members or shareholders	-	Ì	Ì
b	Gross income from other sources (Do not net amounts due or paid to other sources	}	1	1
	against amounts due or received from them.)	4		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		├
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-}	}]
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40	├	-
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	
b	Enter the amount of reserves the organization is required to maintain by the states in which	}		1
IJ	the organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand	1	}	1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		x

Part VI

Sect	on A. Governing Body and Management							
				Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 7						
	If there are material differences in voting rights among members of the governing body, or							
	if the governing body delegated broad authority to an executive committee or similar							
	committee, explain in Schedule O.							
ь	Enter the number of voting members included in line 1a, above, who are independent	1b 1						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation	nship with						
	any other officer, director, trustee, or key employee?	•	2	X				
3	Did the organization delegate control over management duties customarily performed by or und	er the direct						
	supervision of officers, directors, or trustees, or key employees to a management company or of		3		Χ_			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w	•	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization'		5		X			
6	Did the organization have members or stockholders?		6		X			
7a								
	one or more members of the governing body?		7a		Х			
h	b Are any governance decisions of the organization reserved to (or subject to approval by) members,							
-	stockholders, or persons other than the governing body?		7b	1	Х			
8	Did the organization contemporaneously document the meetings held or written actions underta		-					
•	the year by the following	Ken daimig						
а								
b	Each committee with authority to act on behalf of the governing body?		8a 8b	X				
9								
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		Х			
Sect	ion B. Policies (This Section B requests information about policies not required by the I							
		<u></u>	7	Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a		X			
	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters,							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt	purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	filing the form?	11a	Х				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	•						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?.	12b	Χ				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy?	If "Yes,"						
	describe in Schedule O how this was done		12c	Х				
13	Did the organization have a written whistleblower policy?		13	Χ				
14	Did the organization have a written document retention and destruction policy?		14	Χ.				
15	Did the process for determining compensation of the following persons include a review and app	roval by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	on and decision?						
а	The organization's CEO, Executive Director, or top management official		15a		X			
b	Other officers or key employees of the organization		15b		X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arra							
	with a taxable entity during the year?		16a		<u> </u>			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evi							
	participation in joint venture arrangements under applicable federal tax law, and take steps to sa							
	the organization's exempt status with respect to such arrangements?	<u> </u>	16b	لــــا				
Sect	ion C. Disclosure	,						
17	List the states with which a copy of this Form 990 is required to be filed ► IN							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	390-T (Section 501(c)(3)s c	only)				
	available for public inspection. Indicate how you made these available. Check all that apply							
4.4		plain in Schedule O)		_				
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	s, conflict of interest	oolicy,	and				
^^	financial statements available to the public during the tax year.		_					
20	State the name, address, and telephone number of the person who possesses the organization'							
	VINCE STEGALL 2701 F GEORGE RUSH HIGHWAY STE 100 PLANO TX 75074	(800) 363-8463						

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、 Form 990 (2017)	ENDTIME, INC.									35-16949	941Page 7
Part VII	Compensation of Officers, Dire Employees, and Independent C Check if Schedule O contains a re	ontractors				-	•	·			🗆
Section A.	Officers, Directors, Trustees, Key	Employees, and	d Hig	hes	t C	om	pens	ate	d Employees		
organization's	this table for all persons required to be tax year. of the organization's current officers,	·	•						•		
List allList thewho received	non. Enter -0- in columns (D), (E), and of the organization's current key empty organization's five current highest correportable compensation (Box 5 of Foundary related organizations.	loyees, if any. S impensated emp	ee in: oloye	stru es (ctio oth	ns f er th	or de an ai	n of	ficer, director, tro	ustee, or key em	
\$100,000 of r • List all organization,	of the organization's former officers, ke eportable compensation from the orga of the organization's former directors more than \$10,000 of reportable componthe following order: individual trustees	nization and any or trustees that pensation from the	y rela at rec he or	ted eive gan	org ed, i izat	anız ın th ıon	ation e cap and a	s. acı iny	ty as a former di related organiza	rector or trustee tions.	
	n the following order: individual trustee employees, and former such persons		ısııtuı	lion	ai tr	uste	es; c	тс	ers; kay employ	ees, nignest	
 -	is box if neither the organization nor ar		ızatio	n c	omp	ens	sated	any	current officer,	director, or trust	tee.
	(A) Name and Title	(C) Position (B) (do not check more than one Average box, unless person is both an Reportable Rights (D)				(E) Reportable compensation	(F) Estimated amount of				
	week (list any hours for related organizations below dotted line)	Individual trustee or director		Officer	_	Highest compensated employee		from the organization (W-2, 1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
	BAXTER, JR	40.00	₹			-					
PRESIDENT (2) DAVID	PORRINS	0.00 40.00		-	X	├		-	63,529		42,308
TEN DUNIN	IVODDING	h	ł	ſ	1	1	1	i	}		Í

Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	<u>s, a</u>	nd	High	<u>est</u>	Compensated	Employees (co	ontinued)
(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more that box, unless person is bot officer and a director/tru					n an Reportable compensation		(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)					-					
(16)										
(17)		-								
(18)		-								
(19)							 			
(20)		-		-						
(21)					-					
(22)		-		-				 		
(23)		-								
(24)			-	-						
(25)		<u> </u>			-				 	
1b Sub-total . c Total from continuation sheets to Part VII,							•	478,039 0	0	
d Total (add lines 1b and 1c).								478,039	0	
Total number of individuals (including but not l reportable compensation from the organization	imited to those	listed	abo	ove)						123,032
3 Did the organization list any former officer, due to employee on line 1a? If "Yes," complete Sche					yee	, or h	ıgh	est compensate	d	Yes No
4 For any individual listed on line 1a, is the sum the organization and related organizations gre individual										4 X
5 Did any person listed on line 1a receive or acc for services rendered to the organization? If "										5 X
Section B. Independent Contractors										1
Complete this table for your five highest comp compensation from the organization. Report c year										n's tax
(A) Name and business add	ress							(B) Description of ser	vices	(C) Compensation
Silas Radio & Television 1555 Knapp St								lio & tv broadcas	sting	739,622
Elite Tours and Travel 2200 N. Federa					334			vel agency		251,938
Doug White Creative, LLC 6518 Day Farm	LOUIT ROWLETT,	<u> 1X 7</u>	<u>508</u>	9			gra	phic design	~	103,978
							-			<u>0</u> 0
2 Total number of independent contractors (inclumore than \$100,000 of compensation from the	_	nited:	to th	nose	e lis	ted al	bov	e) who received		

Total revenue. See instructions. . .

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. . . . (B) Related or (C) Unrelated (A) (D) Total revenue Revenue exempt business excluded from function revenue tax under sections 512-514 revenue 1a Federated campaigns Grants and Other Similar Amounts 1b 0 1c Fundraising events Contributions, Gifts, d Related organizations 1d e Government grants (contributions) . . . 1e All other contributions, gifts, grants, and similar amounts not included above . . . 1f 5,104,827 Noncash contributions included in lines 1a-1f 2.090 Total. Add lines 1a-1f 5,104,827 **Business Code** Program Service Revenue 2a 0 0 0 0 f All other program service revenue ol Total. Add lines 2a-2f. . . . Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds. 5 (ı) Real (II) Personal 6a Gross rents 1,075 Less rental expenses . . . c Rental income or (loss) . . . 1,075 1,075 1,075 d Net rental income or (loss). (i) Securities (II) Other 7a Gross amount from sales of assets other than inventory. b Less cost or other basis and sales expenses ol **c** Gain or (loss) Net gain or (loss) . . Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a **b** Less. direct expenses b c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19. a c Net income or (loss) from gaming activities. 10a Gross sales of inventory, less returns and allowances 1,326,064 **b** Less cost of goods sold 97,475 Net income or (loss) from sales of inventory . 1,228,589 1,228,589 Miscellaneous Revenue **Business Code** 541800 6,071 11a Advertising income 6,071 0 d All other revenue 0 Total. Add lines 11a-11d 6,071

6,340,562

1,235,735

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	domestic governments. See Part IV, line 21	143,238	143,238								
2	Grants and other assistance to domestic	ı									
_	ındividuals. See Part IV, line 22	4,746	4,746		 						
3	Grants and other assistance to foreign	İ		ſ							
	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16	24,000	24,000								
4 5	Benefits paid to or for members										
3	trustees, and key employees	603,671	538,084	65,587							
6	Compensation not included above, to disqualified	003,071	336,364	03,367							
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	ol	İ								
7	Other salaries and wages	798,323	798,323								
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)	0									
9	Other employee benefits	5,384	5,384								
10	Payroli taxes	52,087	52,387								
11	Fees for services (non-employees).				-						
а	Management	28,300		28,300							
b	Legal	1,714									
C	Accounting	4,722	4,722								
d	Lobbying	0									
e f	Professional fundraising services. See Part IV, line 17 Investment management fees	0									
g	Other. (If line 11g amount exceeds 10% of line 25, column	<u> </u>									
9	(A) amount, list line 11g expenses on Schedule O.)	328,783	328,783	o							
12	Advertising and promotion	74,152	74,152								
13	Office expenses	284,014		21,524							
14	Information technology	147,549									
15	Royalties	0									
16	Occupancy	124,097	124,097								
17	Travel	658,096	658,396								
18	Payments of travel or entertainment expenses	1		1							
	for any federal, state, or local public officials	0									
19	Conferences, conventions, and meetings	15,154									
20	Interest	110,159	110,159								
21 22	Payments to affiliates	148,459	140 450								
22	Insurance	27,069		0	0						
23 24	Other expenses. Itemize expenses not covered	21,009	21,309		 -						
7	above (List miscellaneous expenses in line 24e. If]	Ì								
	line 24e amount exceeds 10% of line 25, column			1	į						
	(A) amount, list line 24e expenses on Schedule O.)										
а	BANK AND CREDIT CARD FEES	77,638	77,338								
b	POSTAGE, FREIGHT AND SHIPPING	260,647	260,347								
C	RADIO & TELEVISION BROADCASTING	1,456,203	1,456,203								
d	TELEPHONE & ANSWERING SERVICE	80,592	80,592		· · · · · · · · · · · · · · · · ·						
	All other expenses	0									
25	Total functional expenses. Add lines 1 through 24e .	5,458,797	5,342,357	115,411	0						
26	Joint costs. Complete this line only if the	!	1	1							
	organization reported in column (B) joint costs from a combined educational campaign and	}	j	j							
	fundraising solicitation. Check here	1]	1							
	following SOP 98-2 (ASC 958-720)	ļ									
	الرسان المناس المناس المناس المناس المناس المناس المناس المناس المناس المناس المناس المناس المناس المناس المناس										

Form 990 (2017) ENDTIME, INC. Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			<u></u>
•			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	114,404	1	103,083
	2	Savings and temporary cash investments	327,785	2	622,788
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	39,375	4	14,781
i	5	Loans and other receivables from current and former officers, directors,			
	ł	trustees, key employees, and highest compensated employees.			
	ŀ	Complete Part II of Schedule L	0	5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
	1	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and	,		
	1	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ş	Ì	organizations (see instructions). Complete Part II of Schedule L	0	6	
Assets	7	Notes and loans receivable, net	0	7	0
ä	8	Inventories for sale or use	197,781	8	206,457
	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment cost or			
]	other basis. Complete Part VI of Schedule D 10a 5,544,936			
	b	Less. accumulated depreciation 10b 1,181,435	4,482,901	10c	4,363,501
	11	Investments—publicly traded securities	0	11	2,090
	12	Investments—other securities. See Part IV, line 11	1,449,441	12	1,449,441
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	47,733	14	143,843
	15	Other assets. See Part IV, line 11	118,779	15	209,174
	16_	Total assets. Add lines 1 through 15 (must equal line 34)	6,778,199	16	7,115,158
	17	Accounts payable and accrued expenses	81,315	17	67,587
	18	Grants payable	0	18	
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L	32,461	22	25,561
	23	Secured mortgages and notes payable to unrelated third parties	2,381,125	23	2,197,459
	24	Unsecured notes and loans payable to unrelated third parties	115,000	24	0
	25	Other liabilities (including federal income tax, payables to related third			
	1	parties, and other liabilities not included on lines 17-24). Complete			
	[Part X of Schedule D	3,689	25	0
	26	Total liabilities. Add lines 17 through 25	2,613,590	26	2,290,607
	{	Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and			
ės	l	complete lines 27 through 29, and lines 33 and 34.			
2	27	Unrestricted net assets	0	27	
ala	28	Temporarily restricted net assets	0		
9	29	Permanently restricted net assets		29	
Š					
F	į .	Organizations that do not follow SFAS 117 (ASC958), check here			
S O		· •			
set	30	Capital stock or trust principal, or current funds	0	30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund	0		
et	32	Retained earnings, endowment, accumulated income, or other funds .	4,164,609		4,824,551
Z	33	Total net assets or fund balances	4,164,609	_	4,824,551
	34	Total liabilities and net assets/fund balances	6,778,199	34	7,115,158

Form 9	990 (2017) ENDTIME, INC.		35	-1694941	Pa	age 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	$\overline{}$	1		6,340	0,562
2	Total expenses (must equal Part IX, column (A), line 25)		2		5,45	8,797
3	Revenue less expenses. Subtract line 2 from line 1	.	3		88	1,765
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4		4,16	4,609
5	Net unrealized gains (losses) on investments		5			
6	Donated services and use of facilities	[6			
7	Investment expenses		7			
8	Prior period adjustments		8		-22	1,823
9	Other changes in net assets or fund balances (explain in Schedule O)	[9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	1	ł			
	column (B))	<u> l</u>	10		4,82	4,551
Part						
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>				
		•			Yes	No
1	Accounting method used to prepare the Form 990 CashX Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			į)		
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			. <u>2a</u>		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled of	r				
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis			ļ		
b	Were the organization's financial statements audited by an independent accountant?			. 2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on	а				
	separate basis, consolidated basis, or both.	_))		
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	sight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	nt?.		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, expl	ain in				
	Schedule O.				İ	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fort	h ın				
	the Single Audit Act and OMB Circular A-133?			. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	ıdits .		. 3b		1
				Form	990	(2017)

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 chantable trust.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number ENDTIME, INC. 35-1694941 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization 0 Provide the following information about the supported organization(s). (I) Name of supported organization (ii) EIN (III) Type of organization (Iv) is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

Total

instructions.

Sche	. dule A (Form 990 or 990-EZ) 2017 ENDTIME,	INC.				35-169494°	1 Page 2
Pa	rt II Support Schedule for Orga						
	(Complete only if you checke	ed the box on line	e 5, 7, or 8 of F	Part I or if the or	ganization fail	ed to qualify und	ler
	Part III. If the organization fai	ils to qualify und	er the tests list	ed below, pleas	se complete P	art III.)	
	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	4,685,566	5,952,115	5,365,960	5,465,132		21,468,773
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0,000,000	3, 190, 100		0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	4,685,566	5,952,115	5,365,960	5,465,132	0	21,468,773
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)						
6	Public support. Subtract line 5 from line 4						21,468,773
	ction B. Total Support						21,400,110
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	4,685,566	5,952,115	5,365,960	5,465,132	0	21,468,773
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from			3,333,333			
9	Similar sources Net income from unrelated business activities, whether or not the business is regularly carried on .	552	0				<u>552</u> 0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,567,224	1,449,274	954,492	687,526		4,658,516
11	Total support. Add lines 7 through 10	11507,00	, ., ., ., .,	90,7,1027	007,020		26,127,841
	Gross receipts from related activities, etc. (s.	ee instructions).		· .		12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here	rganızatıon's first, se		, or fifth tax year as			. ▶
	ction C. Computation of Public Sup						
14	Public support percentage for 2017 (line 6, c	,,,	•))		14	82.17%
15	Public support percentage from 2016 Sched				1	15	80.25%
16a	a 33 1/3% support test—2017. If the organization qualifies as				/3% or more, chec		▶ [X
i	b 33 1/3% support test—2016. If the organization dualified box and stop here. The organization qualified				33 1/3% or more	, check this	
174	a 10%-facts-and-circumstances test—2017 is 10% or more, and if the organization meet Part VI how the organization meets the "fact organization	ts the "facts-and-circ	cumstances" test, (check this box and	stop here. Expla	וח וח	• • • □
1	b 10%-facts-and-circumstances test—2016 15 is 10% or more, and if the organization is					ne	

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this bcx and see

Pa	(Complete only if you checke				zation failed to	gualify under Pa	rt II
	If the organization fails to qui						
Sec	tion A. Public Support				<u> </u>	//	"
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017//	(f) Total
1	Gifts, grants, contributions, and membership fees				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	received (Do not include any "unusual grants ")						0
2	Gross receipts from admissions, merchandise				[
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose]					0
3	Gross receipts from activities that are not an			· · · · · · · · · · · · · · · · · · ·	1		_
	unrelated trade or business under section 513 .	1			/		0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on	[
	its behalf	į į		l			0
5	The value of services or facilities				1		
	furnished by a governmental unit to the						
	organization without charge	[ļ	[′	l l	0
6	Total. Add lines 1 through 5	o	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons			'	1	j	0
b	Amounts included on lines 2 and 3						
	received from other than disqualified	1		,/		1	
	persons that exceed the greater of \$5,000	 		! /		}	
	or 1% of the amount on line 13 for the year	,		/	1	1	0
С	Add lines 7a and 7b	0	0	″ o	0	0	0
8	Public support (Subtract line 7c from						
	line 6)						0
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6.	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,	1			}	1	
	royalties, and income from similar sources				<u> </u>	.	0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses				ļ		
	acquired after June 30, 1975	/			Į.	l	0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business	,					
	activities not included in line 10b, whether	}		Ì			
	or not the business is regularly carried on .			<u> </u>	<u> </u>		0
12	Other income. Do not include gain or						
	loss from the sale of capital assets	1			}		
	(Explain in Part VI.)				<u> </u>	}	0
13	Total support. (Add lines 9, 10c, 11,	,					
	and 12.)	o	0	<u> </u>	d o	ol	0
14	First five years. If the Form 990 is for the o	rganization's first, s	econd, third, fourt	h, or fifth tax year	as a section 501(c)	(3)	
	organization, check this box and stop here						▶ 🗀
Se	ction C. Computation of Public Su						
15	Public support percentage for 2017 (line 8, o			(f))		15	0.00%
16	Public support percentage from 2016 Sched		-			16	0.00%
	ction D. Computation of Investmen			· · · · · · · · · · · · · · · · · ·		L	
17	Investment income percentage for 2017 (line			column (f))		17	0.00%
18	Investment income percentage from 2016 S					18	0.00%
	33 1/3% support tests—2017. If the organi						
	not more than 33 1/3%, check this box and			•			. ▶
b	33 1/3% support tests—2016. If the organi						
	line 18 is not more than 33 1/3%, check this	box and stop here	e. The organization	n qualifies as a pul	olicly supported org	anization	▶ 🗀
20	Drivete foundation If the ereasystem did a	not shook a how on	lino 14, 10n, or 10	the aboat this have		_	

determine whether the organization had excess business holdings)

Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Sect	tion 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 Part VI how the supported organizations are designated. If designated by	<u></u>		
	class or purpose, describe the designation If historic and continuing relationship, explain	1_		
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 Part VI 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 Part VI when and how the	1		
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
	(B) purposes? If "Yes," explain in Part VI 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 12a or 12b 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 Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	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 Part VI what controls the organization used	ì	1	1
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	1	1	
	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 Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;	1		i
	(III) the authority under the organization's organizing document authorizing such action; and (iv) how the action	<u> </u>		
	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		
C		5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	1	1	
	anyone other than (ı) its supported organizations, (ii) individuals that are part of the charitable class benefited	1	((ļ
	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			
	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?		l	
	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	1		
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	<u> </u>		
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	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 Part VI.	9b		
C	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 Part VI.	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	L		
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule 2, Form 4720, to	l T	1 7	-]

10ь

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
`a	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		
	A family member of a person described in (a) above?	11b		
c_	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		
<u>Secti</u>	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			}
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		į i	
	tax year? If "No," describe in Part VI 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			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported		[ļ
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		l
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	'		1
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1		Ì
	or management of the supporting organization was vested in the same persons that controlled or managed			ļ
	the supported organization(s).	1_1_	L	L
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		[ļ
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		ļ
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 Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	-		
3	By reason of the relationship described in (2), did the organization's supported organization's have a	2		
3	significant voice in the organization's investment policies and in directing the use of the organization's	1 7		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations	13	لــــا	L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in			1
a	The organization satisfied the Activities Test. Complete line 2 below.	Struct	uons).
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	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 Part VI identify			
	those supported organizations and explain 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		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	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			
	activities but for the organization's involvement.	2b		
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	1 1		
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
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 Part VI the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	ng tr	ust on Nov. 20, 1970 (expl	aın in Part VI). See
instructions. All other Type III non-functionally integrated supporting orga	nıza	tions must complete Secti	ons A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	ļ ļ		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
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.	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	ol	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functional	illy ir	ntegrated Type III supporting	ig organization (see
instructions).			

Part \		Supporting Organiza	tions (continued)								
Section	on D - Distributions			Current Year							
1	Amounts paid to supported organizations to accomplish ex	empt purposes									
. 2	Amounts paid to perform activity that directly furthers exen	npt purposes of support	ed								
	organizations, in excess of income from activity										
3_	3 Administrative expenses paid to accomplish exempt purposes of supported organizations										
4	Amounts paid to acquire exempt-use assets										
5	Qualified set-aside amounts (prior IRS approval required)										
6	Other distributions (describe in Part VI). See instructions.										
7	Total annual distributions. Add lines 1 through 6.			0							
8	Distributions to attentive supported organizations to which	the organization is resp	onsiv c								
	(provide details in Part VI). See instructions.										
9	Distributable amount for 2017 from Section C, line 6			0							
10	Line 8 amount divided by line 9 amount			0.000							
			(ii)	(iii)							
Se	ction E - Distribution Allocations (see instructions)	(i)	Underdistributions	Distributable							
	·	Excess Distributions	Pre-2017	Amount for 2017							
1	Distributable amount for 2017 from Section C, line 6			Ó							
	Underdistributions, if any, for years prior to 2017										
2	(reasonable cause required—explain in Part VI). See										
	instructions.										
3	Excess distributions carryover, if any, to 2017		_ 								
a											
	From 2013 0										
	From 2014 0										
	From 2015 0										
	From 2016 0										
	Total of lines 3a through e	0									
	Applied to underdistributions of prior years		0								
	Applied to 2017 distributable amount			0							
i	Carryover from 2012 not applied (see instructions)	-		<u>_</u>							
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0									
4	Distributions for 2017 from										
-	Section D, line 7 \$ 0										
a	Applied to underdistributions of prior years		0								
	Applied to 2017 distributable amount			0							
	Remainder. Subtract lines 4a and 4b from 4.	0									
5	Remaining underdistributions for years prior to 2017, if		· 								
•	any. Subtract lines 3g and 4a from line 2. For result										
	greater than zero, explain in Part VI. See instructions.		o								
6	Remaining underdistributions for 2017. Subtract lines 3h										
•	and 4b from line 1. For result greater than zero, explain in										
	Part VI. See instructions.			0							
7	Excess distributions carryover to 2018. Add lines 3j										
•	and 4c.	o	•								
	Breakdown of line 7:										
	Excess from 2013 0										
	Excess from 2014										
	Excess from 2015										
	5 (0010		······································								
	Excess from 2016										
<u> </u>	LAGE 33 II UIII 2017										

Schedule A (F	orm 990 or 990-EZ) 2017 ENDTIME, INC	<u>35-1694941</u>	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line	17a or 17b, Part	
•	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c,		
	B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section		
•	3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and	Part V, Section E,	
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		
		•	
	•		
		•	
	,		
	•		
			, , *
			• • •

SCHEDULE D (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990 Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 2017

Open to Public Inspection

Employer identification number

ENDTIME, INC. Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) . 2 3 Aggregate value of grants from (during year) . . . 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Yes No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) | Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register. 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. Assets included in Form 990, Part X.

Schedi	ule D (Form 990) 2017 ENDTIME, INC						35-169	4941		Page 2
Part		ctions of Ar	. Histo	rical Trea	sures or (Other				Page Z
3	Using the organization's acquisition, acces collection items (check all that apply)									
à	Public exhibition		a 「	Loan	or exchange	prograi	ms			
b	Scholarly research		e 🗀	Other	-					
	Preservation for future generations		٠ ــ] Ollici						
с 4	Provide a description of the organization's XIII	collections and	i explain	how they	further the or	rganiza	ition's exempt p	urpose II	า Part	
5	During the year, did the organization solicit assets to be sold to raise funds rather than							Y	es] No
Part	Complete if the organization answing 990, Part X, line 21		Form !	990, Part	IV, line 9, o	r r e poi	rted an amoun	t on Fo	rm	
1a b	Is the organization an agent, trustee, custo included on Form 990, Part X?							Y	es	No
		•		J				Amount		
С	Beginning balance					10	;]			0
d	Additions during the year					10	1			
е	Distributions during the year					16				
f	Ending balance					11				0
2a	Did the organization include an amount on	Form 990, Pa	rt X, line	21, for esc	crow or custo	dial ac	count liability?	Y	es X	No
b	If "Yes," explain the arrangement in Part X	III. Check here	if the ex	planation	has been pro	vided (on Part XIII		. []
Part	V Endowment Funds.									
	Complete if the organization answ	ered "Yes" or	Form	990, Part	IV, line 10.					
) Current year	(b) P	nor year	(c) Two years	back	(d) Three years bac	k (e) F	our years	s back
1a	Beginning of year balance	0		0						
b	Contributions				· · · · · · · · · · · · · · · · · · ·			_		
С	Net investment earnings, gains,			į		ļ		- }		
	and losses									
d	Grants or scholarships									
е	Other expenditures for facilities			ĺ		1		ł		
f	and programs	· · · · · · · · · · · · · · · · · · ·								
g	End of year balance	0		0		-		0		0
2	Provide the estimated percentage of the ci		balance		column (a)) h			<u> </u>		
- a	Board designated or quasi-endowment	▶	%	· (0113 40				
b	Permanent endowment	%								
С	Temporarily restricted endowment	<u>%</u>								
	The percentages on lines 2a, 2b, and 2c s	hould equal 10	0%.							
3a	Are there endowment funds not in the post organization by	session of the	organiza	ition that a	re held and a	dminis	tered for the		Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)	4	
b	If "Yes" on line 3a(ii), are the related organ							3b	<u> </u>	<u> </u>
4	Describe in Part XIII the intended uses of t		n's endo	wment fun	ds.					
Part	VI Land, Buildings, and Equipment		_							
	Complete if the organization answ			1						
	Description of property	(a) Cost or off (investm	ent)	bası	st or other s (other)		Accumulated lepreciation	(d) E	Book valu	e
1a	Land	 		7	4 169 627	,	460.766			0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

4,363,501

Part VII Investments—Other Securities.			
Complete if the organization answ	vered "Yes" on Form 990	, Part IV, line 11b. See Form	990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year	
(1) Financial derivatives	0		
(2) Closely-held equity interests	0	<u> </u>	
(3) Other INVESTMENT IN JPC CAMPUS	1,449,441	<u>F</u>	
<u>(A)</u>			
(B)	· 		
(C)			
(D)			
(E) (F)	1		
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	1,449,441		
Part VIII Investments—Program Related	i.		
Complete if the organization answ	vered "Yes" on Form 990	, Part IV, line 11c. See Form	990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year	
(1)			
(2)			
(3)		<u> </u>	
_(4)			
(5)			
(6)			
(7)			
(8)		 	
(9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	0		
Part IX Other Assets.			
Complete if the organization answ	vered "Yes" on Form 990	, Part IV, line 11d. See Form	990. Part X. line 15.
	Description		(b) Book value
(1)			
(2)			
(3)	- 		
(4)			
(5)			
(6)			
(7)			
(8)			
	F - 451		
total. (Column (b) must equal Form 990. Part X. col. (B) i	une 15 i	• • • • • • • • • • • • • • • • • • •	
Part X Other Liabilities. Complete if the organization answer line 25.			
Part X Other Liabilities. Complete if the organization answ			
Part X Other Liabilities. Complete if the organization answline 25.	wered "Yes" on Form 990		
Part X Other Liabilities. Complete if the organization answer line 25. 1. (a) Description of liability	wered "Yes" on Form 990		
Part X Other Liabilities. Complete if the organization answ line 25. 1. (a) Description of liability (1) Federal income taxes	wered "Yes" on Form 990		
Part X Complete if the organization answ line 25. 1. (a) Description of liability (1) Federal income taxes (2)	wered "Yes" on Form 990		
Part X Other Liabilities. Complete if the organization answer line 25. 1. (a) Description of liability (1) Federal income taxes (2) (3)	wered "Yes" on Form 990		
Part X Complete if the organization answ line 25. 1. (a) Description of liability (1) Federal income taxes (2) (3) (4)	wered "Yes" on Form 990		
Part X Complete if the organization answ line 25. 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	wered "Yes" on Form 990		
Part X Complete if the organization answer line 25. 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	wered "Yes" on Form 990		
Part X Complete if the organization answ line 25. 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	wered "Yes" on Form 990 (b) Book value 0		

	ule D (Form 990) 2017 ENDTIME, INC.			35-1694941	Page 4
Par				Return.	
	Complete if the organization answered "Yes" on Form 990, Part				
1	Total revenue, gains, and other support per audited financial statements			1	
`2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	_	ı		
а	Net unrealized gains (losses) on investments	<u>2a</u>	ļ		
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c		_{	
d	· · · · · · · · · · · · · · · · · · ·	2d	L		_
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	<u>4a</u>			
р	Other (Describe in Part XIII.)	4b	<u> </u>		_
C	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	0
Par	Reconciliation of Expenses per Audited Financial Statemen			er Return.	
	Complete if the organization answered "Yes" on Form 990, Part				
1	Total expenses and losses per audited financial statements		• • • • • • •	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	_	1		
a	Donated services and use of facilities	2a		 	
b	Prior year adjustments	2b	<u> </u>		
C	Other losses	2c	 		
d	Other (Describe in Part XIII.)		L		_
e	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1		· · · · · ·	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	<u>4a</u>			
b	Other (Describe in Part XIII.)				
_ c	Add lines 4a and 4b			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	. <u>)</u>	 	5	0
	t XIII Supplemental Information.			 	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4,				Part X, line
2, Pa	art XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to pr	ovide	any additional inf	ormation.	
	,				
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Schedule D (Forr	m 990) 2017 ENDTIME, INC.	35-1694941	Page 5
Part XIII	Supplemental Information (continued)		
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the organization Employer identification number ENDTIME, INC. 35-1694941 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award Yes 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (a) Region (b) Number of (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (f) Total offices in the employees, region (by type) (such as, expenditures for aiprogram service, region agents, and fundraising, program services, describe specific type of and investments independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region (1) (4) (5) (7) (8) (9) (10) (11)(12)(13)(14)(15)(16) (17)0 0 3a Sub-total **b** Total from continuation 0 sheets to Part I. . . 0 c Totals (add lines 3a and 3b) 0 0

Schedule F (Form 990) 2017 ENDTIME, INC.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)																
(h) Description f noncash assistance																
(g) Amount of noncash assistance																
(f) Manner of cash disbursement	electronic funds 24,000 transfer															
(e) Amount of cash grant	24,000															
e of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of oash grant cash noncash of (if applicable) assistance	PROPHECY BIBLE COLLEGE															
(c) Region	Middle East and North Africa															
(b) IRS code section and EIN (if applicable)																
1 (a) Name of organization	(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

⁷

³ Enter total number of other organizations or entitles

Page 3.

Schedule F (Form 990) 2017 ENDTIME, INC.

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16

Schedule F (Form 990) 2017 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients Part III can be duplicated if additional space is needed. (b) Region (a) Type of grant or assistance 8 Đ 2 ପ୍ **© ම** 9 Ξ 2 **E** <u>\$</u> (15) (16) [17] 9 4 9 9

Part	IV	Foreign Forms		
1,	the or	the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," reganization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign pration (see Instructions for Form 926)	Yes	X No
2	be red Recei	ne organization have an interest in a foreign trust during the tax year? If "Yes," the organization may quired to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and ipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	the or	ne organization have an ownership interest in a foreign corporation during the tax year? If "Yes," reganization may be required to file Form 5471, Information Return of U.S. Persons With Respect To an Eoreign Corporations (see Instructions for Form 5471)	Yes	X No
4	qualif <i>Infor</i>	the organization a direct or indirect shareholder of a passive foreign investment company or a fied electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, mation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing (see Instructions for Form 8621)	Yes	X No
5	the o	ne organization have an ownership interest in a foreign partnership during the tax year? If "Yes," rganization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain gn Partnerships (see Instructions for Form 8865)	Yes	X No
6	"Yes,	ne organization have any operations in or related to any boycotting countries during the tax year? If "the organization may be required to separately file Form 5713, International Boycott Peport (see actions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

Schedule F (Fo	orm 990) 2017	ENDTIME, INC.				3	5-1694941	Page 5
Part V	Provide the info amounts of inve and Part III, co	al Information prmation required b estments vs. expen lumn (c) (estimated mation. See instruc	iditures per region) I number of recipie	, Part II, line 1 (accounting meit	nod), Part III (a	ccounting me	nod,
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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OMB No 1545-0047

Open to Public Inspection Employer identification number

► Go to www.irs.gov/Form990 for the latest information

X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 35-1694941 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? . General Information on Grants and Assistance ENDTIME, INC. Part I Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
36 Research Park Court Meldon Sprin		501 (c) (3)	25				North American and
(2) NorthCities United Pentercetal Chi		(5) (5)	000,10				Octobra Wilssions
502 Belt Line Road Garland, TX 75040		501 (c) (3)	43,921				Donations & building Fund
(3) North Texas District of the UPCI							Donations
4350 Seymour Highway Wichita Falls,		501 (c) (3)	11,648				
(4) Texas District of the UPCI							Benevolence
4109 S First Street Lufkin, TX 75901		501 (c) (3)	330				
(5) Tupelo Children's Mansion							Donations &
1801 E Main Street Tupelo, MS 38804		501 (c) (3)	1,200				Benevolence
(6) International Fellowship of Christial							Donations
30 North LaSalle Street, Suite 4300 Ct		501 (c) (3)	20,000				
(7) Other Churches							Donations &
		501 (c) (3)	4,839				Benevolence
(8)							
(6)							
(10)							
(11)							
(12)							
2 ' Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	501(c)(3) and c	overnment organiz	ations listed in the line	1 table			78
3 Enter total number of other organizations listed in the line 1 table.	rganizations list	ed in the line 1 tabl			· · · · · · · · · · · · · · · · · · ·		Pi C

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2017)

35.

ENDTIME, INC. Schedule I (Form 990) (2017)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Part III

rait iii caii de duplicateu ii additiorial space is ileeded	al space is lieeded				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information required in Part I, line 2,	the information re	iquired in Part I, line,		Part III, column (b); and any otner additional information.	al Information.
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !		! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !		
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SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open To Public

Name of the	organization							E	mployer id	lentifica	ation ni	umber		
ENDTIME	, INC.							35	-169494	1				
Part I	Excess Benefi Complete if the	t Transactions organization a	s (section 501(nswered "Yes"	c)(3), on Fo	section 5 orm 990,	01(c)(4), a Part IV, lin	nd 50 e 25a	1(c)(29) orga or 25b, or Fe	inization orm 990-	s only EZ, P). art V,	line 4	0b.	
4	(a) Name of decomplete		(b) Relationship be	tween	disqualified	person and		(n) Dance					(d) Cor	rected?
1	(a) Name of disqualifie	ed person		organiz	ation			(c) Descr	iption of tra	insactio	л 		Yes	No
(1)														
(2)														
(3)														
(4)														
(5)							<u> </u>							
(6)							<u> </u>							<u> </u>
un	ter the amount of der section 4958 . iter the amount of										▶ \$			
Part II	Loans to and/o	or From Intere	sted Persons.						. 					
	Complete if the organization re	organization a ported an amoi	nswered "Yes" unt on Form 99	on Fo 0, Pa	orm 990-l rt X, line	EZ, Part V, 5, 6, or 22	line 3	8a or Form 9	990, Par	t IV, Iır	ne 26;	or if t	he	
(a) Name	of interested person	(b) Relationship with organization	(c) Purpose of loan	fro	oan to or om the inization?	(e) Origii principal ar		(f) Balariœ d	ue (g) in	default	by bo	proved pard or nittee?	. ''	ntten ment?
				То	From				Yes	No	Yes	No	Yes	No
(1) IRVI	N BAXTER	PRESIDENT	RENOVATION	Х		4	3,000	25,	561	X	X		Х	
(2)														
(3)														
(4)		<u> </u>										<u> </u>		
(5)		L							_					
(6)										<u> </u>	<u> </u>	L		
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(8)	 	<u> </u>								 	↓	<u> </u>	<u></u> _	
(9)		-								-	↓	<u> </u>		-
(10)		L	L		ــــــــــــــــــــــــــــــــــــــ	L				<u></u>				
Total							▶ \$	25,	561				<u> </u>	
Part III	Grants or Ass Complete if the					Part IV, lin	e 27.							
(a) Nan	ne of interested person	1 ' '	ship between intere		(c) Amount	of assistance	(d) Type of assis	tance	(e) Purpo	ose of a	ssistan	ce
(1)						 .	<u> </u>			ļ				
(2)						·	<u> </u>			 				
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(7)										↓				
(8)										↓				
(9)							 			 				
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,	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi: rever	aring of zation's nues?
					Yes	No
(1)						├
(2)		 				├
(4)		 			+	
(5)					1	
(6)						
(7)						!
(8)						
<u>(9)</u> (10)					+	├
Part V	Supplemental Information					1
	Provide additional information	for responses to questions o	n Schedule L (see ir	structions).		
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

ENDTIME, INC.

Employer identification number

35-1694941

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash co	(d) of determination a	_	
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household			l '				
	goods							
6	Cars and other vehicles				<u></u>			_
7	Boats and planes							
8	Intellectual property				ļ			
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,]			}			
	or trust interests	<u></u>			·			
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic				ļ			
	structures							
14	Qualified conservation				İ			
	contribution—Other	<u> </u>			ļ			
15	Real estate—Residential							
16	Real estate—Commercial				ļ			
17	Real estate—Other	ļ						
18	Collectibles							
19	Food inventory				<u> </u>			
20	Drugs and medical supplies			 	<u> </u>			
21	Taxidermy							
22	Historical artifacts			 	ļ			
23	Scientific specimens			-	·			
24	Archeological artifacts						-	
25 26	Other • ()							
26 27	Other • ()							
27	Other • ()				<u> </u>			
28	Other ▶ () Number of Forms 8283 received	by the orga	nization during the tay year	for contributions for	 			
23	which the organization completed				29			
	Which the organization completes		o, r a.c. (, , , , , , , , , , , , , , , , , ,	agement		Ye	96	No
302	During the year, did the organization	ion receive	by contribution any proper	ty reported in Part I lines 1	through		3	
Jua	28, that it must hold for at least the				-)		
	to be used for exempt purposes f	•		•	•	30a	-	
h	If "Yes," describe the arrangement		- ·			July 1		
31	Does the organization have a gift			view of any nonstandard				
31	contributions?	•		•		31		
322	Does the organization hire or use					- -	十	
VLA	noncash contributions?					32a		
h	If "Yes," describe in Part II.				- · ·			
33	If the organization didn't report ar	amount in	column (c) for a type of pro	pperty for which column (a)	is			
	checked, describe in Part II.		(-)) F F.	1 : .,				

	1990) 2017 ENDTIME, INC 35-1694941 Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
•	Ta combination of both. 7430 complete this part for any additional information.
	•••••••••••••••••••••••••••••••••••••••

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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.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for the latest information.

Name of the organization Employer identification number

ENDTIME, INC. 35-1694941 Form 990, Part IV, Section A, Line 2. RELATED PERSONS ARE MARRIED COUPLES. THEY ARE - IRVIN AND JUDY BAXTER, DAVID & JANA ROBBINS, GARY & KARA MCPEAK. JANA ROBBINS AND KARA MCPEAK ARE DAUGHTERS OF IRVIN AND JUDY BAXTER. Form 990, Part VI, Section B, Line 12c: CONFLICT OF INTEREST POLICY IS REGULARLY AND CONSISTENTLY MONITORED AND ENFORCED THROUGH MANAGEMENT MEETINGS. Form 990, Part VI, Section B, Line 15. AN INDEPENDENT PERSON COMPARES WAGE DATA WITH SIMILARIOBS AND ORGANIZATIONS AND DOCUMENTS THE RESULTS, THE BOARD REVIEWS DATA AND HAS AN APPROVAL PROCEDURE. ONE BOARD MEMBER IS INDEPENDENT. Form 990, Part VI, Section C, Line 19 GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FINANCIAL STATEMENTS AND FORM 990 ARE ALL AVAILABLE UPON REQUEST.

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer identification number
ENÒTIME, INC.	35-1694941
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