COPY OF FORM 990

(TO BE USED, OR COPIED, FOR)

PUBLIC INSPECTION ONLY

NOTE

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with <u>COPIES</u> of:

- > Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- > Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

<u>In-person requests:</u> A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an "unreasonable burden" on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).

<u>Written requests:</u> Written requests made by fax, mail, email, or overnight service, which include the requester's address, must be honored within 30 days of receipt.

Website alternative: Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.

<u>Permissible charges</u>: Tax-exempt organizations may charge a reasonable copying fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.

Penalties: An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:

- Annual Information Return Form 990 \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

Private foundation exempt: The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.

Donor Information: Please note that donor information is not open to public inspection and has been excluded from this copy.

** Public Disclosure Copy **

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public

А	LOL INE	e 20 is calendar year, or tax year beginning and c	enaing	_	
В	Check if applicabl	C Name of organization		D Employer identi	fication number
	Addre: chang				
	Name chang	Doing business as		31-09	99791
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numb	er
	Final return/	921 Eastwind Drive	L04		94-0108
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	8,709,345.
	Amend			H(a) Is this a group	return
	Application	F Name and address of principal officer:Ben Simms		for subordinate	
	pendir	same as C above		H(b) Are all subordinates	
$\overline{\Gamma}$	Tax-exe	empt status: \boxed{X} 501(c)(3) $$ 501(c) () $$ (insert no.) $$ 4947(a)(1) c	or 527	1 ' '	a list. (see instructions)
		e: www.lifeline.org		H(c) Group exempt	
		organization: X Corporation Trust Association Other	L Year	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' 	M State of legal domicile: OH
	art I	Summary		-	<u> </u>
_	$\overline{1}$	Briefly describe the organization's mission or most significant activities: Extend	hope and	l elevate people	
Governance		to experience their God-given potential.			
'n	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net	assets
ĕ	3	Number of voting members of the governing body (Part VI, line 1a)		ı	1
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			
တို		Total number of individuals employed in calendar year 2018 (Part V, line 2a)			
iţie		Total number of volunteers (estimate if necessary)			
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			
Ă		Net unrelated business taxable income from Form 990-T, line 38		·····	
	+ -	Net difference business taxable moonle from 550 1, inte 60		Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)		5,286,443	
Jue	9			2,865,848	
Revenue	10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,907	
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,251	
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,159,449	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		382,504	
		Benefits paid to or for members (Part IX, column (A), line 4)		002,002	
"	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,235,816	<u> </u>
Expenses	160	Professional fundraising fees (Part IX, column (A), line 11e)		0,233,323	
en	loa	Total fundraising expenses (Part IX, column (A), line 25) > 394,			•
X	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,620,122	. 3,922,153.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,238,442	
		Revenue less expenses. Subtract line 18 from line 12		-78,993	
	3	nevertue less experises. Subtract line 10 from line 12		ginning of Current Year	,
Net Assets or	20	Total assets (Part X, line 16)		4,090,428	
ASSI	21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		1,712,320	
let.	22	Net assets or fund balances. Subtract line 21 from line 20		2,378,108	
P	art II	Signature Block		2,3,0,100	2,003,013.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the hest of	my knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			my kilowiougo alla bollol, k lo
- u	, 001100	the complete social attention of property (state attention) to become on an information of with	non propuror	indo diry knowledge:	
Sig	ın	Signature of officer		Date	
He		Ben Simms, President/CEO			
116	16	Type or print name and title			
			, 1	Date Check	PTIN
Pai	d	Print/Type preparer's name Preparer's signature Alta Libbott		11/12/2019 if	
	parer	June Co	TOO L	self-empl	oyed F01466965 36-3990892
	e Only		Firm's EIN ▶	, 30-3330032	
US	Only	Firm's address 972 Emerson Parkway, STE A		Dhone no 31	7-885-2620
N 4	Ale - 15	Greenwood, IN 46143		Filone 110.31	
Ma	y tne II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Form	1990 (2018) Lifeline Christian Mission	31-0999791	Page 2
Pa	rt III Statement of Program Service Accomplishments		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	Spark a life on mission for God. Everyone. Everywhere. Extend hope and		
	elevate people to experience their God-given potential.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes X No
Ū	If "Yes," describe these changes on Schedule O.		1C3 NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as	moseurod by	ovnoncoc
7			
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, trie total ex	penses, and
_	revenue, if any, for each program service reported.		2 202 520 \
4a	(Code:) (Expenses \$ 4,661,130. including grants of \$ 1,637,881.) (Reven	ue \$	3,383,538.
	Haiti program served 16 churches; 12 schools educated 4,777 children; 1		
	children's homes with 23 children; 2 clinics served 16,469 people;		
	constructed 69 homes; processed and received 33 forty foot containers		
	and 4 20 foot containers of food and relief goods; shipped into Haiti		
	approximately 10,308,060 packaged meals; shipped 7,816,995 servings of		
	donated food (beans, rice, meals, infant formula, and baby oatmeal)		
	into Haiti; employs 330 Haitians.		
4b	(Code:) (Expenses \$ 1,278,052. including grants of \$) (Reven	ue \$	650,680.)
	Honduras program served 13 churches and 17 house churches; 2 schools		<u> </u>
	educated 813 students; 1 children's home (21 children); employs 72		
	Hondurans in ministry and 1 clinic serving 7,000 people; and a Bible		
	institute with 6 full time students.		
	<u> </u>		
4c	(Code:) (Expenses \$1, 202, 872. including grants of \$41, 385.) (Reven	ue \$	260,272.
	Ministry work for Cuba, Canada, Guatemala, Panama, Ecuador, and Arizona		
	in the United States.		
<u></u>	Other and a service of (Departure in Order dule O.)		
4d	Other program services (Describe in Schedule O.)	42 252	
	(Expenses \$ 375,897. including grants of \$) (Revenue \$	43,379	•)
4e	Total program service expenses ▶ 7,517,951.		

Form 990 (2018) Lifeline Christian Mission Part IV Checklist of Required Schedules

			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?	2	Х	
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		х
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		х
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		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			l
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			,,
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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 of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	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		Х
f	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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4-	v	
40	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	46	v	
17	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	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u> </u>
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	13		
13	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
zua b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
		_		

Form 990 (Christian	
Part IV	Checklist	of Required S	chedules (continued)

			Yes	No
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 employees? If "Yes," complete			
	Schedule J	23		Х
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		Х
b	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 to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			l
	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):	00-		х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Х	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Λ	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	200		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29	х	_ ^
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	- 21	
30	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	-00		
٠.	If "Yes," complete Schedule N, Part I	31		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		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
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	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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 VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	_		
Da	Note. All Form 990 filers are required to complete Schedule 0 t V Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u> </u>
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
	Establic annih annih annih di Banda (Fara 1900 F.). O W. J. W. J.		Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4-		х
	(garnoling) withings to prize withers:	1c	1	l 43

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return									
b	o 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)									
За	a Did the organization have unrelated business gross income of \$1,000 or more during the year?									
b	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?									
b	If "Yes," enter the name of the foreign country:									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		Х					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		<u> </u>					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the									
	any contributions that were not tax deductible as charitable contributions?		6a		Х					
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ū								
	were not tax deductible?		6b							
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 and ser				Х					
	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 the first seven access.				X					
	to file Form 8282?	ı	7c							
	I If "Yes," indicate the number of Forms 8282 filed during the year									
_	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?									
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
_	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8. Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
Ū	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?									
9	Sponsoring organizations maintaining donor advised funds.		8							
а	Didd		9a							
	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	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders	11a								
b	Gross income from other sources (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)	11b								
	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	12b	_							
	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?		13a							
	Note. See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1								
	organization is licensed to issue qualified health plans	13b	4							
	c Enter the amount of reserves on hand									
	4a Did the organization receive any payments for indoor tanning services during the tax year?									
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule to the second state that the second state of the second state		14b		_					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune		4-							
	excess parachute payment(s) during the year?		15		Х					
16	If "Yes," see instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	LINCOME?	16		Х					
	If "Yes," complete Form 4720, Schedule O.									

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.										
	Check if Schedule O contains a response or note to any line in this Part VI			Х							
Sec	tion 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	.0									
	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.										
b											
2											
	officer, director, trustee, or key employee?	2	Х								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х							
6	Did the organization have members or stockholders?	6		Х							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or										
	more members of the governing body?	7a		Х							
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		х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	Х								
b	Each committee with authority to act on behalf of the governing body?	8b	Х								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the										
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)										
			Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х							
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 rise to conflicts?	12b	Х								
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	Х								
14	Did the organization have a written document retention and destruction policy?	14	Х								
15	Did the process for determining compensation of the following persons include a review and approval by independent										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official	15a	Х								
b	Other officers or key employees of the organization	15b	Х								
	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 arrangement with a										
	taxable entity during the year?	16a		Х							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
	exempt status with respect to such arrangements?	16b									
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ▶CO, FL, KY, MI, OH										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only	availa	able							
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website X Another's website X Upon request Other (explain in Schedule O)										
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd finan	cial								
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's books and records										
	Ben Simms - 614-794-0108										

921 Eastwind Drive, Ste. 104, Westerville, OH 43081

31-0999791

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization (A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average	(do	Positio (do not check more				one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week (list any	-						from the	from related organizations	other compensation
	hours for	direct				D.		organization	(W-2/1099-MISC)	from the
	related	tee or	ustee			ensate		(W-2/1099-MISC)	,	organization
	organizations	al trus	onal tr		loyee	comp				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) George R. DeVoe	40.00	١	Ë	₽	<u>\$</u>	三三	Ы			
Co-Founder/Director	40.00	x		x				58,006.	0.	21,000
(2) Gretchen DeVoe	40.00	 						22,222	- •	
Co-Founder/Director	-	x		x				58,006.	0.	21,000
(3) Greg Byington	2.00							,		,
Chairman		х		х				0.	0.	0
(4) Dr. Michael Scott	2.00									
Vice Chairman		Х		Х				0.	0.	0
(5) Dan Hamilton	2.00									
Treasurer		Х		Х				0.	0.	0
(6) Robin Seavers	2.00	1								
Secretary		Х		Х				0.	0.	0
(7) Ben Simms	60.00	1							_	
President/CEO		Х		Х				76,143.	0.	54,129
(8) Dan Reischel	2.00	∤								
Director	2.00	Х						0.	0.	0
(9) Doug Crozier Director	2.00	x						0.	0.	0
(10) Dr. Joni Scott	2.00	├^						0.	0.	0
Director	2.00	x						0.	0.	0
		 ^						0.		
		1								
		1								
		1								
]								
		<u> </u>								
		1								
		<u> </u>	_							
		-								
										000 (004.0

832007 12-31-18 Form **990** (2018)

(F)

(E)

(B)

(C)

Position

(D)

(A)

	Name and title	Average hours per box, unless person is both an officer and a director/trustee)							Reportable compensation	Reportable compensation	on amount of		
		week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer B	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	fr org an	other npensa rom th ganizat d relat anizati	ation e tion ted
1b Sub-total 192,155. 0										96	,129. 0.		
	c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 192,155.											96	,129.
d Total (add lines 1b and 1c) 192,155. C Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization										<u> </u>		0	
												Yes	No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>										3		Х
4	For any individual listed on line 1a, is the su										3		
•	and related organizations greater than \$15										4		х
5	Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	rom	any	/ unr						
	rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	uch	pers	son .				5		Х
	tion B. Independent Contractors												
1	Complete this table for your five highest co										sation '	from	
	the organization. Report compensation for (A)	ine calendar y	ear	enai	ng v	VILII	OI W	111111	(B)	ear.		C)	
	Name and business	address	NO:	NE					Description of se	ervices (Compe		n
2	Total number of independent contractors (i \$100,000 of compensation from the organi	· ·	ot li	mite	d to		se li:	stec	d above) who received me	ore than			
	<u> </u>										Form	990 (2018)

Part VIII Statement of Revenue

		Check if Schedule O cont	ains a respons	e or note to any line				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ıts Its	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
		Fundraising events	1c					
	d	Related organizations	1d					
		Government grants (contribut						
	f	All other contributions, gifts, gran	ts, and					
		similar amounts not included above	ve 1f	4,363,376.				
	g	Noncash contributions included in lines		1,271,839.				
S E	h	Total. Add lines 1a-1f		>	4,363,376.			
				Business Code				
Program Service Revenue	2 a	Meal pack revenue		900099	1,460,624.	1,460,624.		
	b	Mission trips		900099	1,414,585.	1,414,585.		
S a	С	Child sponorship		900099	986,911.	986,911.		
eve	d	School revenue		900099	240,406.	240,406.		
90 E	е	Gifts to children		900099	165,221.	165,221.		
₫	f	f All other program service revenue		900099	49,452.	49,452.		
	g	Total. Add lines 2a-2f			4,317,199.			
	3	Investment income (including						
		other similar amounts)		▶ [7,800.			7,800.
	4	Income from investment of tax						
	5	Royalties	<u></u>	>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		300.				
	b	Less: cost or other basis						
		and sales expenses		18,563.				
	С	Gain or (loss)		-18,263.				
		Net gain or (loss)			-18,263.			-18,263.
anı	8 a	Gross income from fundraising	g events (not					
nue		including \$	of	1 1				
Other Rever		contributions reported on line	1c). See	1 1				
ᇤ		Part IV, line 18		a				
Ĕ.	b	Less: direct expenses	1	0				
٦	С	Net income or (loss) from fund	draising events					
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	;	a				
	b	Less: direct expenses						
	С	Net income or (loss) from gam	ing activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances	;	a				
	b	Less: cost of goods sold						
	С	Net income or (loss) from sale	s of inventory					
		Miscellaneous Revenu		Business Code				
ſ	11 a							
	b							
	С							
	d	All other revenue		900099	20,670.	20,670.		
		Total. Add lines 11a-11d			20,670.			
		Total revenue. See instructions		•	8,690,782.	4,337,869.	0	-10,463.

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).

Do not include amounts apported on lines 8b, 75, 8b, 9b, and 10th of Part vitil.	-	Check if Schedule O contains a respon			· · · · · · · · · · · · · · · · · · ·	
Grarts and other assistance to domestic organizations and domestic governments. See Part IV, line 21		not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
and domestic governments. See Part IV, line 21 2 Grants and other assistance to tode settion individuals. See Part IV, line 22 3 Grants and other assistance to tode grant grants and other assistance to tode grants and to the assistance to tode grants and to the assistance to tode grants and to other tode grants and tode grants	7b,	8b, 9b, and 10b of Part VIII.	Total expenses			
2 Grants and other assistance to domestic inclividuals. See Patr N, line 92 3 Grants and other assistance to foreign organizations, foreign povernments, and foreign inclividuals. See Patr N, line of 15 and 16 4 Benefits paid to or for members 5 Compensation of current officens, directors, trustees, and key employees 6 Compensation of current officens, directors, trustees, and key employees 7 Compensation of current officens, directors, trustees, and key employees 8 Penson glas accrusis and confribetors (include section 4988(ft/1) and persons (section 4988(ft/1) and persons (section 4988(ft/1) and persons (section 4988(ft/1) and persons (section 4988(ft/1) and 49(5)) employer contributions) 9 Other employee benefits 1 175, 870, 33, 404, 127, 694, 12, 772, 772, 773, 774, 775, 775, 775, 775, 775, 775, 775	1	·				
individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to r for members 5 Compensation of current officers, directors, trustoes, and key employees 6 Compensation roll included show, to disqualified persons gas defined under section 4986(f)(1) and persons described in section 4986(f)(1) and 4976(f) and 4976(• • • • • • • • • • • • • • • • • • • •				
3 Grants and other assistance to foreign organizations, foreign overmements, and foreign individuals. See Part IV, lines 15 and 16 4 Benofits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of included above, to disqualified persons (as defined under section 4988(IV(1)) and persons described in section 4868(IV(1)) and persons described in section 4988(IV(1)) and 1988(IV(1)) an	2					
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	_	F				
Individuals, See Part N, lines 15 and 16	3	· · · · · · · · · · · · · · · · · · ·				
## Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons described in section 4986(f)(f) and persons described in section 4986(f)(f)(g) 7 Other saliers and wages 2,758,558, 2,297,982, 310,495, 150,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081, 190,081,			1 670 266	1 670 266		
5 Compensation of current officers, irrustees, and key employees trustees, and key employees trustees and segacity of the salaries and wages 2,758,558, 2,297,992, 310,495, 150,081, 8 Pension plan accusals and contributions (include section 401(k) and 403(b) employer contributions; 19,074, 17,516, 423, 1,135, 10 Payroll taxes 85,063, 66,998, 10,505, 7,660, 11 Fees for services (non-employees): 85,063, 66,998, 10,505, 7,660, 11 Fees for services (non-employees): 8 Advangement b Legal CACCOUNTING 48,378, 24,892, 23,486, 10 Legal CACCOUNTING 48,378, 31 Legal CACCOUNTI	4		1,079,200.	1,0/9,200.		
trustees, and key employees						
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons (as defined under section 4958(f)(1)) and persons (as defined under section 4958(f)(3)(8)	5		289 419	1/1 152	38 188	110 079
persons (as defined under section 4958(f)(1)) and persons (ascribed in section 4958(c)(3)(8)	6	The state of the s	200,410.	141,152.	30,100.	110,075.
persons described in section 4958(c)(3)(B)	O					
7 Other salaries and wages 2,758,558 2,297,982, 310,495, 150,081. 8 Persion plan accusis and contributions (include section 401(k) and 400(b) temployer contributions) 19,074, 17,516, 423, 1,135, 9 Other employee benefits 149,361, 149,361, 149,361, 169,7970 laxes 8,5063, 66,898, 10,505, 7,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660, 17,660,			175 870	35 404	127 694	12 772
Pension plan accrusis and contributions (include section 401(k) and 403(b) employer contributions) 19,074, 17,516, 423, 1,135.	7		,			
section 401(k) and 403(b) employer contributions) 9 Other employee benefits 149, 361. 119, 273. 149, 361. 129, 361. 149, 361. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505. 119, 505.			2,700,000.	-,25,,552.	310,133.	130,001.
9 Other employee benefits	3		19 074	17 516	423	1 135
10	9		· · ·	2.,526		
11 Fees for services (non-employees): a Management				66.898.	<u>'</u>	7.660.
a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 112 ,562				,		
b Legal						
c Accounting		Г				
Continue Company Com			48,378.	24,892.	23,486.	
Professional fundraising services. See Part IV, line 17 Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 15, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10, 863. 10,			,	,	,	
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 112,562. 28,677. 64,612. 19,273. 12,273. 24,000 28,677. 64,612. 19,273. 10,863. 10,863. 10,963. 10,963. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 16,439. 1						
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 541,793.	f	Investment management fees				
12 Advertising and promotion 19,863. 10,863. 9,000. 13 Office expenses 541,793. 479,551. 45,803. 16,439. 14 Information technology 421,660. 134,940. 283,804. 2,916. 16 Occupancy 421,660. 134,940. 283,804. 2,916. 17 Travel 1,080,441. 1,052,358. 10,871. 17,212. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 5 1,080,441. 1,052,358. 10,871. 17,212. 19 Conferences, conventions, and meetings 21,551. 19,935. 21,551. 21,551. 21,551. 21,551. 21,551. 21,551. 21,551. 22,1551. 22,1551. 22,1551. 22,1551. 23,574. 24,551. 24,551. 24,551. 24,551. 24,551. 24,551. 24,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25,551. 25	g					
13 Office expenses		column (A) amount, list line 11g expenses on Sch O.)	112,562.	28,677.	64,612.	19,273.
14	12	Advertising and promotion	19,863.	10,863.		9,000.
15 Royalties	13	Office expenses	541,793.	479,551.	45,803.	16,439.
15 Royalties	14	Information technology				
1,080,441. 1,052,358. 10,871. 17,212.	15					
Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 21,551. 20 Interest 19,935. 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25c, column (A) amount, list line 24e expenses on Schedule 0.) a Supplies & Equipment b Food & Nutrition c Medicine d Taxes & Licenses e All other expenses. Add lines 1 through 24e 5 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	16	Occupancy	421,660.		<u>'</u>	2,916.
for any federal, state, or local public officials 19	17	Travel	1,080,441.	1,052,358.	10,871.	17,212.
19 Conferences, conventions, and meetings 21,551. 21,551. 21,551. 21,551. 22,551. 23,551. 24,2551. 25,551. 25,551. 26,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551. 27,551.	18	Payments of travel or entertainment expenses				
19,935. 19,935. 19,935.		for any federal, state, or local public officials				
Payments to affiliates Depreciation, depletion, and amortization 233,574. 198,534. 35,040.	19	Conferences, conventions, and meetings				21,551.
22 Depreciation, depletion, and amortization 233,574. 198,534. 35,040. 23 Insurance 28,858. 9,557. 19,129. 172. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 3 Supplies & Equipment 1,020,465. 1,005,710. 8,829. 5,926. b Food & Nutrition 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,098. 269,09	20		19,935.		19,935.	
1		Г				
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a Supplies & Equipment	22	Depreciation, depletion, and amortization			-	
above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a Supplies & Equipment 1,020,465. 1,005,710. 8,829. 5,926. b Food & Nutrition 269,098. 269,098. c Medicine 8,991. 8,991. d Taxes & Licenses 698. 698. e All other expenses 94,286. 55,864. 18,349. 20,073. 25 Total functional expenses. Add lines 1 through 24e 9,078,764. 7,517,951. 1,166,524. 394,289. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.			28,858.	9,557.	19,129.	172.
a Supplies & Equipment 1,020,465. 1,005,710. 8,829. 5,926. b Food & Nutrition 269,098. 269,098. 269,098. c Medicine 8,991. 8,991. d Taxes & Licenses 698. 698. e All other expenses 94,286. 55,864. 18,349. 20,073. 25 Total functional expenses. Add lines 1 through 24e 9,078,764. 7,517,951. 1,166,524. 394,289. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. 40,078,764. 7,517,951. 1,166,524. 394,289.	24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
b Food & Nutrition c Medicine d Taxes & Licenses e All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	9	· · · · · · · · · · · · · · · · · · ·	1 020 465	1 005 710	8 829	5 926
the dicine 8,991. 8,991. d Taxes & Licenses 698. e All other expenses 94,286. 55,864. 18,349. 20,073. 25 Total functional expenses. Add lines 1 through 24e 9,078,764. 7,517,951. 1,166,524. 394,289. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	h		· · ·		5,522.	-,,,,,,
d Taxes & Licenses 698. 698. e All other expenses 94,286. 55,864. 18,349. 20,073. 25 Total functional expenses. Add lines 1 through 24e 9,078,764. 7,517,951. 1,166,524. 394,289. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	C		· · ·			
e All other expenses 94,286. 55,864. 18,349. 20,073. Total functional expenses. Add lines 1 through 24e 9,078,764. 7,517,951. 1,166,524. 394,289. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	d			,		
Total functional expenses. Add lines 1 through 24e 9,078,764. 7,517,951. 1,166,524. 394,289. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	_				18,349.	20,073.
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.		· —	· ·	,	-	394,289.
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	-		, ,	, ,	, ,	,
educational campaign and fundraising solicitation.	•					
		1 7 7 1				
		Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2018) Part X Balance Sheet

Pai	ιΛ	Balance Sneet					
		Check if Schedule O contains a response or not	te to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	4	Cook non interest bearing			303,688.	-	225,942.
	1 2	Cash - non-interest-bearing			22,370.	2	69,068.
	3	Savings and temporary cash investments			22,370.	3	05,000.
	4		Pledges and grants receivable, net				123,658.
	5	Accounts receivable, net Loans and other receivables from current and for			0.	4	123,030.
	3	trustees, key employees, and highest compensations					
						5	
	6	Part II of Schedule L Loans and other receivables from other disquali				,	
	١	section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of section					
S		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net				7	
As	8				164,674.	8	67,921.
	9	Inventories for sale or use			10,255.	9	0,,521.
		Land, buildings, and equipment: cost or other	 I		20,200.	9	<u>.</u>
	104	basis. Complete Part VI of Schedule D	10a	6 072 157.			
	h	Less: accumulated depreciation		2,218,499.	3,460,134.	10c	3,853,658.
	11	Investments - publicly traded securities			7 - 1 - 7	11	.,,
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			125,000.	13	128,000.
	14	Intangible assets			, -	14	, .
	15	Other assets. See Part IV, line 11			4,307.	15	0.
	16	Total assets. Add lines 1 through 15 (must equ	4,090,428.	16	4,468,247.		
	17	Accounts payable and accrued expenses			982,139.	17	1,083,495.
	18	Grants payable			,	18	
	19	Deferred revenue			25,095.	19	130,907.
	20	Tax-exempt bond liabilities			·	20	•
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
abi		Complete Part II of Schedule L				22	
=	23	Secured mortgages and notes payable to unrela			336,597.	23	783,983.
	24	Unsecured notes and loans payable to unrelate	d third	parties	368,489.	24	379,989.
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,712,320.	26	2,378,374.
		Organizations that follow SFAS 117 (ASC 958	3), che	ck here 🕨 🗓 and			
es		complete lines 27 through 29, and lines 33 an					
Fund Balances	27	Unrestricted net assets			1,859,536.	27	1,722,926.
Bal	28	Temporarily restricted net assets				28	
pu	29				518,572.	29	366,947.
Ŀ		Organizations that do not follow SFAS 117 (A	SC 95	8), check here			
ğ		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			0 070 100	32	2 222 2=2
_	33	Total net assets or fund balances			2,378,108.	33	2,089,873.
	34	Total liabilities and net assets/fund balances			4,090,428.	34	4,468,247.

Form **990** (2018)

Pa	rt XI Reconciliation of Net Assets			•	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	8	,690	,782.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9	,078,	,764.
3	Revenue less expenses. Subtract line 2 from line 1	3		-387	,982.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	,378,	,108.
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		99,	,747.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2	,089	,873.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Х
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separar	e basis,			
	consolidated basis, or both:				
	X 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 oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2018)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 **2018**

Open to Public Inspection

Name of the organization Employer identification number Lifeline Christian Mission 31-0999791 Part I 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.) 1 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). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 university: 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 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. 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. 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 I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	8,149,061.	4,409,716.	4,750,402.	5,286,443.	4,363,376.	26,958,998.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	8,149,061.	4,409,716.	4,750,402.	5,286,443.	4,363,376.	26,958,998.
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)						82,313.
	Public support. Subtract line 5 from line 4.						26,876,685.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	8,149,061.	4,409,716.	4,750,402.	5,286,443.	4,363,376.	26,958,998.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	413.	632.	691.	5,662.	7,800.	15,198.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	12,175.	21,091.	48,270.	4,251.	20,670.	106,457.
	Total support. Add lines 7 through 10						27,080,653.
	Gross receipts from related activities,					12	13,334,377.
13	First five years. If the Form 990 is for		s first, second, third	d, fourth, or fifth ta	ıx year as a sectio	n 501(c)(3)	
50/	organization, check this box and storection C. Computation of Publ		rcentage				P
				al (f))		44	99.25 %
	Public support percentage for 2018 (14	
	Public support percentage from 2017					15	
108	16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
L	33 1/3% support test - 2017. If the o						
L	and stop here. The organization qual						
170	10% -facts-and-circumstances tes						
110	and if the organization meets the "fac						
	meets the "facts-and-circumstances"		•	-	•	•	
h	10% -facts-and-circumstances tes						
L	more, and if the organization meets the	_					10/0 01
	organization meets the "facts-and-cire		•				
12	Private foundation. If the organization			•	,		
	i i i i i i i i i i i i i i i i i i i	ni dia noi dileda a	201 OH III G 10, 100	4, 100, 17a, 01 17L	, or look it its box a	ina see manuenunt	·

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		1		1		1
	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on				1		
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	· ·			•	. , , , ,	
<u></u>	check this box and stop here ction C. Computation of Publ						<u></u>
	<u>-</u>			(f)\		145	0/
	Public support percentage for 2018 (I					15	%
	Public support percentage from 2017 ction D. Computation of Investigation					16	%
	Investment income percentage for 20					17	<u> </u>
	Investment income percentage from 2					18	
	33 1/3% support tests - 2018. If the						
136	more than 33 1/3%, check this box a						17 13 1101
L	33 1/3% support tests - 2017. If the						
	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation If the organization						

Part IV | 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.)

Section A. All Supporting Organizations

- 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 class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (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.
- **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 organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **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.
- **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.
- 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 to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **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.
- 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

_		Yes	No
- 1	1		
Ī	-		
- 1	2		
Ī			
	За		
H	3b		
	•		
H	3c		
	4a		
H	4a		
H	4b		
	4c		
	5a		
H	Ja		
- 1	5b		
Ī	5c		
	6		
	7		
	8		
	9a		
ļ	9b		
	9с		
	10a		
	10b		

Pa	rt IV Supporting Organizations (continued)			<u> </u>
	- Supporting Organizations (COMMINGED)		Yes	No
44	Has the examination accepted a gift or contribution from any of the following persons?		163	NO
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls either along or together with persons described in (b) and (c)			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	110		
h	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion 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			
	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		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion 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			
	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		
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).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	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.	2.0		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgar	nizations			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions.					
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Sect	ion 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				
_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					
	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				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1 b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	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				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions)	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
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				
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ed Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2018

ı aı	Type in Non-Functionally integrated 509	(a)(3) Supporting Org	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	
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.			
8	Distributions to attentive supported organizations to which the	he organization is responsiv	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Section D (See instri	t iv, Section D, lines 2 and 3; Part iv, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part v, line 1; Part v, Section B, line 1e; Part v, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. uctions.)
Schedule A, Part	II, Line 10, Explanation for Other Income:
Miscellaneous inc	ome
2014 Amount: \$	12,175.
2015 Amount: \$	21,091.
	48,270.
	4,251.
	20,670.
	•

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

2018

Lifeline Christian Mission 31-0999791					
Organization type (check	cone):				
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
	n is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R	ule. See instructions.			
General Rule					
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor				
Special Rules					
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
year, total contri	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.				
year, contributio is checked, ente purpose. Don't c	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \rightarrow \$				
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-FZ, or 990-PF)					

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization	Employer identification number
Lifeline Christian Mission	31-0999791

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		\$ 336,549. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
4	Name, audress, and ZiF + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
6		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Lifeline Christian Mission

31-0999791

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Lifeline Christian Mission

31-0999791

Part II	Noncash Property (see instructions). Use duplicate copies of Part	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\ \ \ \ \	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of o	rganization			Employer identification number
Lifeline	e Christian Mission			31-0999791
Part III) through (e) and the following line e charitable, etc., contributions of \$1,000 o	ntry For organizations	that total more than \$1,000 for the year
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
Ī		(e) Transfer of g	ift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee
(a) No.	(h) Down and of wife	(2)11-2-6-16	(4) Doo	
Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of g	ift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
	Transferee's name, address, a	(e) Transfer of g		ansferor to transferee
			·	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of g	ift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

2018
Open to Public Inspection

Name of the organization

Employer identification number

Lifeline Christian Mission 31-0999791 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 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 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. a Total number of conservation easements 2a b Total acreage restricted by conservation easements c 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 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) and section 170(h)(4)(B)(ii)? 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 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: a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Pai	rt III Organizations Maintaining Co	ollections of Art	t, Histo	rical Tr	easures,	or Othe	er Simila	ar Asse	ts (contii	nued)
3	Using the organization's acquisition, accession	n, and other records	s, check a	ny of the	following that	at are a si	gnificant ι	use of its	collectio	n items
	(check all that apply):									
а	Public exhibition	d	☐ Lo	an or exc	hange progr	ams				
b	Scholarly research	е	Ot	ner						
С	Preservation for future generations									
4	Provide a description of the organization's col	lections and explain	how they	further t	he organizat	ion's exe	mpt purpo	se in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations o	f art, histo	orical trea	sures, or oth	er similar	assets			
	to be sold to raise funds rather than to be mai	ntained as part of th	ne organiz	ation's co	ollection?				Yes	□ No
Pai	rt IV Escrow and Custodial Arrang	jements. Complet	te if the o	ganizatio	n answered	"Yes" on	Form 990	, Part IV,	line 9, o	r
	reported an amount on Form 990, Part	X, line 21.								
1a	Is the organization an agent, trustee, custodia	ın or other intermedi	ary for co	ntribution	ns or other as	ssets not	included			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the foll	lowing tab	le:						
									Amoun	t
С	Beginning balance						1c			
	Additions during the year									
е	Distributions during the year						1e			
f	Ending balance						1f		_	
2a	Did the organization include an amount on For	rm 990, Part X, line 2	21, for es	crow or co	ustodial acco	ount liabil	ity?	L	Yes	LL No
<u>b</u>	If "Yes," explain the arrangement in Part XIII. 0									
Pai	rt V Endowment Funds. Complete if	the organization ans	swered "Y	es" on Fo	orm 990, Par	t IV, line 1	10.			
		(a) Current year	(b) Pric	r year	(c) Two yea	rs back	(d) Three y	ears back	(e) Fou	r years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g,	column (a	a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment >	%								
	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%.								
3a	Are there endowment funds not in the posses	sion of the organiza	tion that a	are held a	ınd administe	ered for th	ne organiz	ation		
	by:									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	ions listed as require	ed on Sch	edule R?					3b	
4	Describe in Part XIII the intended uses of the		wment fur	nds.						
Pai	rt VI Land, Buildings, and Equipme									
	Complete if the organization answered	"Yes" on Form 990,	, Part IV, I	ne 11a. S	See Form 990	D, Part X,	line 10.			
	Description of property	(a) Cost or otl			or other		ccumulate	d	(d) Boo	k value
		basis (investm	ent)	basis	(other)	dep	preciation			
	Land				233,074.					233,074
	•			4	,416,931.		1,250,	655.	3	,166,276
	Leasehold improvements									
d	Equipment			1	,203,335.		935,			267,672
	Other				218,817.		32,	181.		186,636
<u>Tota</u>	I. Add lines 1a through 1e. (Column (d) must eq	ual Form 990, Part >	K, column	(B), line 1	10c.)				3	,853,658

31-0999791

		line 11b. See Form 990, Part X, line	
(a) Description of security or category (including name o	f security) (b) Book value	(c) Method of valuation: Co	ost or end-of-year market value
) Financial derivatives			
) Closely-held equity interests			
Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) lin			
Part VIII Investments - Program Rela	ated.		
Complete if the organization answer		ine 11c. See Form 990, Part X, line	13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Co	ost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) lin	e 13.) >		
Part IX Other Assets.			
Complete if the organization answer		ine 11d. See Form 990, Part X, line	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
·			
(7)			
(7) (8)			
(8) (9) otal. (Column (b) must equal Form 990, Part X, c	ol. (B) line 15.)		
(8)	ol. (B) line 15.)		>
(8) (9) otal. (Column (b) must equal Form 990, Part X, c Part X Other Liabilities. Complete if the organization answer	ed "Yes" on Form 990, Part IV, I		▶ X, line 25.
(8) (9) otal. (Column (b) must equal Form 990, Part X, c Part X Other Liabilities.	ed "Yes" on Form 990, Part IV, I	line 11e or 11f. See Form 990, Part (b) Book value	X, line 25.
(8) (9) Otal. (Column (b) must equal Form 990, Part X, column (b) The Liabilities. Complete if the organization answer	ed "Yes" on Form 990, Part IV, I		X, line 25.
(8) (9) otal. (Column (b) must equal Form 990, Part X, copart X Other Liabilities. Complete if the organization answer (a) Description of liabilities.	ed "Yes" on Form 990, Part IV, I		> X, line 25.
(8) (9) otal. (Column (b) must equal Form 990, Part X, column (column) (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X, column (column) (d) must equal Form 990, Part X,	ed "Yes" on Form 990, Part IV, I		▶ X, line 25.
(8) (9) Otal. (Column (b) must equal Form 990, Part X, column (column) part X (column)	ed "Yes" on Form 990, Part IV, I		▶ X, line 25.
(8) (9) Otal. (Column (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column	ed "Yes" on Form 990, Part IV, I		▶ X, line 25.
(8) (9) Potal. (Column (b) must equal Form 990, Part X, column (column) (a) Description of liability (1) Federal income taxes (2) (3) (4)	ed "Yes" on Form 990, Part IV, I		> X, line 25.
(8) (9) Part X Other Liabilities. Complete if the organization answer (a) Description of liabil (1) Federal income taxes (2) (3) (4) (5)	ed "Yes" on Form 990, Part IV, I		X, line 25.
(8) (9) Otal. (Column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column (column (b) must equal Form 990, Part X, column (column	ed "Yes" on Form 990, Part IV, I		X, line 25.
(8) (9) Otal. (Column (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (column tax) Complete if the organization answers (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	ed "Yes" on Form 990, Part IV, I		X, line 25.
(8) (9) Otal. (Column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column	ed "Yes" on Form 990, Part IV, I		▶ X, line 25.

31-0999791

Part	EXI Reconciliation of Revenue per Audited Financial Sta		enue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin		1.1	0 600 500
	Total revenue, gains, and other support per audited financial statements		1	8,690,782.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1		
	Net unrealized gains (losses) on investments			
	Donated services and use of facilities			
	Recoveries of prior year grants			
	Other (Describe in Part XIII.)			0
	Add lines 2a through 2d			0,
	Subtract line 2e from line 1		3	8,690,782
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	امدا		
	Investment expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIII.)		4-	0.
	Add lines 4a and 4b			8,690,782
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12. Table 12. Table 12. Table 12.			0,090,702
ı aı	Complete if the organization answered "Yes" on Form 990, Part IV, lin	-	enses per neturn.	
1	Total expenses and losses per audited financial statements		1	9,078,764
	Amounts included on line 1 but not on Form 990, Part IX, line 25:		·····	3,070,704.
	• • • • • • • • • • • • • • • • • • • •	2a		
	Donated services and use of facilities			
	Prior year adjustments			
	Other losses			
	Other (Describe in Part XIII.)		20	0
	Add lines 2a through 2d			9,078,764.
	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:			3,070,704.
	Investment expenses not included on Form 990, Part VIII, line 7b	40		
	Other (Describe in Part XIII.) Add lines 4a and 4b		4c	0.
	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			9,078,764
	EXIII Supplemental Information.	0./		5,010,702
	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional information.		

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► 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.

2018
Open to Public Inspection

Name of the organization

Employer identification number

Lifeline Christian Mission 31-0999791 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ____X Yes _____No 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 region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in the region in the region in the region Supplies, salaries and Central America and the Caribbean 301 Program services travel 4,324,762. Central America and Grants to recipients the Caribbean 0 located in region 1,637,881. North America -Supplies, salaries and Canada and Mexico 0 travel 35,376. Program services North America -Grants to recipients Canada and Mexico 0 located in region 41,385. Supplies, salaries and South America 234,562. 0 Program services travel 3 a Subtotal 8 301 6,273,966. **b** Total from continuation 0 0 0. sheets to Part I c Totals (add lines 3a 301 6,273,966. and 3b)

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.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America -						
		Canada and Mexico	Evangelism	41,385.		0.		
2 Enter total number of	recipient organization	I Ins listed above that are	I recognized as charities by the	foreign country	recognized as tay-e	xemnt		<u> </u>
			tion 501(c)(3) equivalency lette					1
3 Enter total number of								0

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) 2018

Part III can be duplicated if	additional space is neede	d.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	Central America						
Supplies, Food	and the Caribbean	39,500	0.		1,631,144.	Supplies, Food	FMV
	Central America						
Ministry support	and the Caribbean	1	6,737.	Wire	0.		
							dula F (Farma 000) 00

Schedule F (Form 990) 2018 I Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2018

31-0999791

Part V	Supplemental Information
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of
	investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)
	(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
Part I, 1	Line 2:
Field sta	aff submit requisitions for expense; they are to also submit
conies of	E all backup to the main office.
copies of	t dir backap to the main orrice.
Part I,	line 3:
The organ	nization tracked expenditures in accordance with accrual basis of
accountin	ng per the requisition submitted.

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open To Public Inspection

Name of the organization Employer identification number Lifeline Christian Mission 31-0999791 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (c) Purpose (d) Loan to or (i) Written (a) Name of (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No Total ▶ \$ Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (c) Amount of (a) Name of interested person (d) Type of (e) Purpose of (b) Relationship between assistance assistance assistance interested person and the organization

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2018

Schedule L (Form 990 or 990-EZ) 2018 Lifeline Christian Mission Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 28	8b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		aring of zation's nues?
				Yes	No
Renee Mead	Family member of Ge		Wages and b		Х
Cathi Lester	Family member of Ge		Wages and b		Х
Janet Simms	Family member of Be		Wages and b		Х
Lukas Mead	Family member of Ge		Wages and b		Х
George DeVoe	Family member of Ge		Wages and b		Х
Gretchen DeVoe	Family member of Ge	79,006.	Wages and b		Х
				-	
Part V Supplemental Information. Provide additional information for response. Sch L, Part IV, Business Transactions	onses to questions on Schedule L (see	instructions).			
(a) Name of Person: Renee Mead					
(b) Relationship Between Interested Per	rson and Organization:				
Family member of George DeVoe and Greto	chen DeVoe, Co-Founder/Directo	r			
(c) Amount of Transaction \$ 45,626.					
(d) Description of Transaction: Wages a	and benefits				
(e) Sharing of Organization Revenues?	- No				
(a) Name of Person: Cathi Lester					
(b) Relationship Between Interested Per	rson and Organization:				
Family member of George DeVoe and Greto	chen DeVoe, Co-Founder/Directo	r			
(c) Amount of Transaction \$ 45,265.					
(d) Description of Transaction: Wages a	and benefits				
(e) Sharing of Organization Revenues?	- No				
(a) Name of Person: Janet Simms					
(b) Relationship Between Interested Per	rson and Organization:				
Family member of Ben Simms, President/0	CEO				
(c) Amount of Transaction \$ 51,088.					

(d) Description of Transaction: Wages and benefits

Part V Supplemental Information	ion
Complete this part to provide	additional information for responses to questions on Schedule L (see instructions).
(e) Sharing of Organization Reve	nues? = No
(a) Name of Person: Lukas Mead	
(b) Relationship Between Interes	ted Person and Organization:
Family member of George DeVoe and	d Gretchen DeVoe, Co-Founder/Director
(c) Amount of Transaction \$ 33,8	91.
(d) Description of Transaction:	Wages and benefits
(e) Sharing of Organization Reve	nues? = No
(a) Name of Person: George DeVoe	
(b) Relationship Between Interes	ted Person and Organization:
Family member of George DeVoe an	d Gretchen DeVoe, Co-Founder/Director
(c) Amount of Transaction \$ 79,0	06.
(d) Description of Transaction:	Wages and benefits
(e) Sharing of Organization Reve	nues? = No
(a) Name of Person: Gretchen DeV	pe
(b) Relationship Between Interes	ted Person and Organization:
Family member of George DeVoe an	d Gretchen DeVoe, Co-Founder/Director
(c) Amount of Transaction \$ 79,0	06.
(d) Description of Transaction:	Wages and benefits
(e) Sharing of Organization Reve	nues? = No

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public . Inspection

Department of the Treasury Internal Revenue Service

► 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 instructions and the latest information.

Name of the organization Lifeline Christian Mission **Employer identification number** 31-0999791

Par	t I Types	of Property				·		
	·		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of dete noncash contribution	•	ts
1	Art - Works of a	art		items contributed	Tomin 550, i art viii, iino ig			
2		treasures						
3		interests						
4		olications						
5		ousehold goods						
6		vehicles						
7		nes						
8		perty						
9	Securities - Pul	blicly traded						
10	Securities - Clo	sely held stock						
11		rtnership, LLC, or						
10	trust interests	scellaneous						
12 13		ervation contribution -						
13		ures						
14		ervation contribution - Oth						
15		esidential						
16		ommercial						
17		ther						
18								
19		<i>'</i>		4.5	986,086.	Cost		
20		dical supplies						
21	Taxidermy							
22		icts						
23		imens						
24		artifacts						
25		Supplies	_) <u> </u>	708	,			
26	Other (Sponsor gifts	_) <u>X</u>	1,154	· · · · · · · · · · · · · · · · · · ·			
27	Other (Equipment	- ' *	30	2,200.	Cost		
28 29	Other (ms 8283 received by the o	/	a the tax year for a	contributions			
23		organization completed Fo					C)
	ioi willon the e	rgamzation completed to	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dones / toll lowled	20 Lo		Yes	No
30a	During the vea	r. did the organization rec	eive by contributi	on anv property re	oorted in Part I, lines 1 throu	gh 28, that it		1.10
					d which isn't required to be ι			
	exempt purpos	ses for the entire holding p	period?		·	3	0a	Х
b		ibe the arrangement in Pa						
31	Does the organ	nization have a gift accept	ance policy that r	requires the review	of any nonstandard contribu	utions?	31	Х
32a	Does the organ	nization hire or use third pa	arties or related o	rganizations to sol	cit, process, or sell noncash			
	contributions?						2a	Х
b	If "Yes," descri							
33	-	· ·	nt in column (c) fo	or a type of propert	y for which column (a) is che	ecked,		
	describe in Par	t 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.	
Schedule M, Part I, Column (b):	
The number of contributions represent the number of contributions	
received, not the number of items donated.	
Schedule M, Part I, Line 31	
The organization is in the process of implementing a gift acceptance	
policy. This question will be answered "yes" on the 12/31/2019 tax	
return.	
	_

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

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. ► Go to www.irs.gov/Form990 for the latest information. 2018

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** Lifeline Christian Mission 31-0999791 Form 990, Part III, Line 4d, Other Program Services: El Salvador program serves 11 churches and 78 house churches; employs 11 Salvadorians; a Bible Institute with 3 full time and 42 part time students, and provides Christian education. Expenses \$ 375,897. including grants of \$ 0. Revenue \$ 43 379. Form 990, Part VI, Section A, line 2: George R. Devoe and Gretchen L. Devoe have a family relationship. Dr. Michael Scott and Dr. Joni Scott have a family relationship. Form 990, Part VI, Section B, line 11b: Form 990 is prepared by an independent CPA firm and reviewed in detail by the organization's top management. Members of the Board of Directors are provided a copy of the Form 990 for detailed review and comment via email or fax before the return is filed. Form 990, Part VI, Section B, Line 12c: The organization requires all officers and board members to annually complete and sign a conflict of interest questionnaire. The Board Chairman is responsible for reviewing the signed statements and the Board Chairman's signed statement is reviewed by the board ensuring that interested persons

would be asked to refrain from participation in any deliberation or

decision with regard to matters affected by the relationship.

potential conflicts of interest be disclosed, the board member or officer

are in compliance with the conflict of interest policy.

Name of the organization Lifeline Christian Mission	Employer identification number 31-0999791
Form 990, Part VI, Section B, Line 15:	•
15a- Independent members of the Board review compensation for the top	
official on an annual basis. The Board reviews the salary compensation of	
Ohio non-profits survey to make sure all staff are within the top 50th to	
75th percentile. The deliberations and decision are documented in the board	
minutes.	
15b- Independent members of the Board review all compensation for other	
officers on an annual basis with the Board of Directors. The Board reviews	
the salary compensation of Ohio non-profits survey to make sure all staff	
are within the top 50th to 75th percentile. The deliberations and decision	
are documented in the board minutes.	
Form 990, Part VI, Section C, Line 19:	
The governing documents, conflict of interest policy and financial	
statement are available upon request.	
Form 990, Part X, Lines 27-29:	
In accordance with the principles of FASB ASU 2016-14 (ASC 958), the	
organization has implemented required changes to its audited financial	
statements for the period ended 12/31/2018. To date, Form 990 and its	
associated schedules have not been updated to reflect changes made by	
this standard. Thus, we have reported the revised net asset categories	
from the audited financial statements as follows on Form 990, Part X,	
Lines 27-29:	
Line 27 - Net assets without donor restrictions \$1,722,926	
Line 29 - Net assets with donor restrictions 366,947	
832212 10-10-18 Sc	chedule O (Form 990 or 990-EZ) (2018)

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization Lifeline Christian Mission	Employer identification number 31-0999791
Total net assets \$2,089,873	
Form 990, Part XII, Line 2C:	
The organization's Board assumes responsibility for oversight of the	
audit of its financial statements and selection of its independent	
accountant. This process has not changed since the prior year.	

SCHEDULE R (Form 990)

Department of the Treasury

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

OMB No. 1545-0047

Open to Public

Internal Revenue Service		inspection									
Name of the organizat	Er	Employer identification number									
	31-0999791										
Part I Identificati	Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.										
	(a)	(b)	(c)	(d)	(e)		(f)				
,	ress, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	S Dir	rect controlling				

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	(g) 512(b)(13) trolled ntity?	
				501(c)(3))		Yes	No	
Lifeline Christian Mission								
Colonia Utilla 11 Avendia Sur Casa 32A					Lifeline			
Santa Tecla, EL SALVADOR	Mission work	El Salvador			Christian Mission		х	
Fundacion Lifeline Christian Mission								
4 Avenida 3-19 zona 1					Lifeline			
San Jose Pinula, GUATEMALA	Mission work	Guatemala			Christian Mission		х	
Lifeline Christian Mission Foundation								
Nuevo Horizonte Casa G05, Los Algarrobos					Lifeline			
Dolega-Chiriqui, PANAMA	Mission work	Panama			Christian Mission		х	
Lifeline Christian Mission								
51, Rue de I'Enterrement, Impasse Lifeline	7				Lifeline			
Grand-Goave, HAITI	Mission work	Haiti			Christian Mission		х	

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

Schedule R (Form 990) 2018

Lifeline Christian Mission 31-0999791

Part II Continuation of Identification of Related Tax-Exempt Organizations

Schedule R (Form 990)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr organiz	olled
Lifeline Christian Mission						162	INO
Calle principal entre 1-5 av Plantel Lifelin					Lifeline		
	 Mission work	Honduras			Christian Mission		Х
Nuevos Amigos							
Fulgencio Araujo N 26-1888 y Humberto Albor					Lifeline		
	 Mission work	Ecuador			Christian Mission		х

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.
organizations trouted as a partitioning and tax your.

Name, address, and EIN of related organization Name, address, and EIN of related, unrelated, unrelated, excluded from 1ax under sections \$12-514) Name, address, and EIN of related organization Name, address, and EIN organization Na														
Name, address, and EIN of related organization Primary activity I Legal concile (state or foreign for country) Primary activity I Code V-UBI amount in one end-of-year assets I Share of total income end-of-year assets I Share of total in		(b)					(g)	(ł	ո)					
Sections 512-514 Sections 512-514 Yes No K-1 (Form 1065) Yes No	Name, address, and EIN of related organization	Primary activity	(state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	end-of-year		ortionate tions?	Code V-UBI amount in box 20 of Schedule	Gener mana partr	al or ging er?	Percentage ownership	
			country)		sections 512-514)		a33013	Yes	No	K-1 (Form 1065)	Yes	No		
											Ш			
											Ш			
											Ш			

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(b)(13) controlled entity?	
								163	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No	
1	During the tax year, did the organization engage in any of the following transactions with one or	more i	related organizations listed	l in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity							
b	Gift, grant, or capital contribution to related organization(s)				1b		х	
С	Gift, grant, or capital contribution from related organization(s)				1c		х	
d	Loans or loan guarantees to or for related organization(s)				1d		х	
	Loans or loan guarantees by related organization(s)				1e		х	
	, , , , , , , , , , , , , , , , , , , ,							
f Dividends from related organization(s)								
g	Sale of assets to related organization(s)				1g		Х	
h	Purchase of assets from related organization(s)				1h		х	
i	Exchange of assets with related organization(s)				1i		х	
i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s)								
•	, 11 , (7				1j			
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		х	
 k Lease of facilities, equipment, or other assets from related organization(s) I Performance of services or membership or fundraising solicitations for related organization(s) 							х	
	n Performance of services or membership or fundraising solicitations by related organization(s)				1l 1m		х	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							х	
Sharing of paid employees with related organization(s)							Х	
_					10			
р	Reimbursement paid to related organization(s) for expenses				1p		х	
a	Reimbursement paid by related organization(s) for expenses				1q		х	
٦	, nemocreta para 2) rolates et garinante (e) ret enperiose							
r	Other transfer of cash or property to related organization(s)				1r		х	
	Other transfer of cash or property from related organization(s)				1s		х	
2	If the answer to any of the above is "Yes," see the instructions for information on who must con							
	(a) (b) Name of related organization Transact type (a-	tion	(c) Amount involved	(d) Method of determining amount invo	olved			
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
2016	62 10 00 10			Schadula B	(Eorr	n 990	201	

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners see 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionat	or- Code V-UBI amount in box 20 as? of Schedule K-1	General of managing partner?	(k) Percentage ownership

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Type or Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or print Lifeline Christian Mission 31-0999791 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 921 Eastwind Drive, No. 104 instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. Westerville, OH 43081 Enter the Return Code for the return that this application is for (file a separate application for each return) 1 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Ben Simms The books are in the care of ▶ 921 Eastwind Drive, Ste. 104 - Westerville, OH 43081 Telephone No. ► 614-794-0108 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and EINs of all members the extension is for. November 15, 2019 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2018 or ___ tax year beginning ___ , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form **8868** (Rev. 1-2019)

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