Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public.

2013 **Open to Public** 

OMB No. 1545-0047

Internal Revenue Service

Check if applicable:

Address change

Name change

Initial return

Terminated

Amended return

Application pending

Tex-exempt status:

Website:

Part I

Sign

Here

Paid

Preparer

**Use Only** 

 Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection For the 2013 calendar year, or tax year beginning , and ending C Name of organization Employer (dentification number LIFELINE CHRISTIAN MISSION Doing Business As 31-0999791 Number and street (or P.O. box if mail is not delivered to street address) Room/sulte Telephone number 921 EASTWIND DRIVE 133 614-794-0108 City or town, state or province, country, and ZIP or foreign postal code WESTERVILLE 43081 7,164,436 G Gross receipts \$ Name and address of principal officer: H(a) is this a group return for subordinates? GEORGE R DEVOE 6347 GRASSMERE DRIVE H(b) Am all subordinates included? WESTERVILLE OH 43082 If "No," allech a list, (see instructional X 501(c)(3) 501(c) ( 4947(a)(1) or 527 WWW.LIFELINE.ORG H(c) Group exemption number Form of organization: X Corporation Trust Association Other -Year of formation: 1980 M State of legal domicile; Summary 1 Briefly describe the organization's mission or most significant activities: 2 Check this box ➤ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 9 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 35 6 Total number of volunteers (estimate if necessary) 600 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 ... 0 7b Prior Year **Current Year** 8 Contributions and grants (Part VIII, line 1h) 6.640.493 7.145.248 9 Program service revenue (Part VIII, line 2g) ٥ 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 145 <u>-25,228</u> 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11,631 19.043 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6,626,896 7,164,436 13 Grants and similar emounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) Ò 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,875,619 2.551.521 16a Professional fundralsing fees (Part IX, column (A), line 11e)
b Total fundralsing expenses (Part IX, column (D), line 25) ▶ 112,403 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,441,702 4,730,572 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 7,317,321 7,282,<u>093</u> 19 Revenue less expenses. Subtract line 18 from line 12 -117,657 <del>-690,425</del> Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 2,738,310 2,923,106 21 Total liabilities (Part X, line 26) 756,546 058,999 22 Net assets or fund balances. Subtract line 21 from line 20 981.764 1,864,107 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date GRETCHEN DEVOE SECRETARY Type or print name and tille Print/Type preparara name Check STANLEY J. TOPY, CPA self-amployed P00011271 MULLIGAN, TOPY & CO. 31-1629423 Firm's EIN P 196 WEST JOHNSTOWN ROAD GAHANNA, OH 43230-2731

May the IRS discuss this return with the preparer shown above? (see instructions)

614-471-1040

orm 990 (2013) LIFELINE CHR		31-0999791	Page
Part III Statement of Progra	m Service Accomplishments		•
Check if Schedule O	<u>contains a response or note to</u>	any line in this Part III	X
1 Briefly describe the organization's mist SEE SCHEDULE O			
***************************************	***************************************	*****	***************************************
	***************************************		***********************
Did the organization undertake any sig	inificant program services during the y	ear which were not listed on the	
prior Form 990 or 990-EZ?		***************************************	Yes X N
If "Yes," describe these new services of	on Schedule Q.		
Did the organization cease conducting	, or make significant changes in how it	conducts, any program	_
services?	g		🔲 Yes 🔀 N
If "Yes," describe these changes on So			
evenue Section 501(a)(3) and 501(4)	Brvice accomplishments for each of its	three largest program services, as measured by ort the amount of grants and allocations to others,	
the total expenses, and revenue, if any	ofor each program conice recorded	or the amount of grants and allocations to others,	
and to the composition, it disj	, to baci program service reported.		
(Code: ) (Expenses \$	4,474,223 including gran	ts of \$ ) (Revenue \$	
IAITI PROGRAM SERVES	3 15 CHURCHES; 12 S	CHOOLS	
(APPROXIMATELY 10,00	O CHILDREN); 2 ORP	HANAGE (78	
CHILDREN); 2 CLINICS	SERVING 20,000 PE	OPLE ANNUALLY;	
CONSTRUCTED 115 HOME	S; PROCESSED AND R	ECEIVED 26 FORTY FOOT	
CONTAINERS OF FOOD A	ND RELIEF GOODS; S	HIPPED INTO HAITI	
APPROXIMATELY 13,000	,000 MEALS FEEDING	OVER 50,000 PERSONS	
DAILY; EMPLOYS 320 H	AITIANS.		
***************************************			***************************************
***************************************			***************************************
***************************************			•••••
***************************************			***************************************
	655,781 including gran		
(22 CHILDREN); EMPLO	VES 9 CHURCHES; 2 YS APPROXIMATELY 6	SCHOOLS (1,000 STUDENTS); O HONDURANS IN MINISTRY AI E AND HOUSE CHURCHES.	1 ORPHANAGE ND 1 CLINIC
***************************************			***************************************
***************************************	***************************************		*******************
	***************************************		******
	***************************************	*****	
	***************************************	**********************	***************************************
	***************************************		
	***************************************		
(Code: ) (Expenses \$	244,998 including grant	s of \$ ) (Revenue \$	
L SALVADOR PROGRAM	SERVES 5 CHURCHES;	36 HOUSE CHURCHES; EMPLOY	/s 3
SALVADORIANS; A BIBL	E INSTITUTE AND PR	OVIDES CHRISTIAN EDUCATION	N _
	***************************************		***************************************
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	***************************************		/ <del>/</del> // <del>///////////////////////////////</del>
	***************************************		
			·
Other program services. (Describe in S			
(Expenses \$ 569,98		) (Revenue \$	)
Total program service expenses	5,944,985		

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	X	
2	is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	_2_	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	ł	ŀ	
	candidates for public office? If "Yes," complete Schedule C, Part I	3	<b> </b>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		i	l
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	_	X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			1
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			l
6	***************************************	5		X.
0	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	ļ	ŀ	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			۱
7	"Yes," complete Schedule D, Part I	6		X
•	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		l
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
۰	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	١		
è	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	8		X
•	custodian for amounts not listed in Part X, on excellent state and the second liability; serve as a	1		
	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	1 _		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		<u> </u>
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	١		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	-	X
••	VII, VIII, IX, or X as applicable.	l		1
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	ŀ		ł
	complete Schedule D. Part VI	ــما		1
b		11a	X	├
•	Of its total assets reported in Part X. line 162 if "Voc." complete Cabodula D. Dan VIII			x
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11b		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		ж
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	116		睁
	concritors in Part Y. Ilma 182 if IVon II complete Cabadute C. David IV	11d		x
•	Did the organization report an amount for other flabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	110	_	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	-,,,		<u> </u>
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
122		<del>                                     </del>		
	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 12s, then completing Schedule D, Parts XI and XII is optional	12b		$\mathbf{x}$
13	Is the organization a school described in section 170(b)(1)(A)(li)? If "Yes," complete Schedule E	13		X
148	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
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 appreciate	i 1		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	111		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraiging services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	]	x
18	the digenzation report more than \$15,000 total of fundralsing event gross income and contributions on		$\neg$	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	and organization report tricing from \$12,000 or \$1052 littotute from daming activities on Part VIII line 383.		$\Box$	
	If "Yes," complete Schedule G, Part III  Did the granulzation operate one or more booking facilities? If "Yes," complete Schedule II.	19	/	x
20a	and an all and an analytic and an inchest of the state of the stat	20a		x
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

	Int IV Checklist of Required Scriedules (Continued)		,	
		ſ <del></del>	Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	١		400
	government on Part IX, column (A), fine 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States	1		
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			ĺ
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			l
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tex-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	-		1
	to defease any tax-exempt bonds?	24¢	<u> </u>	<b>├</b>
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<u></u>	<u> </u>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			i
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	1		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	1	1	
	If "Yes," complete Schedule L, Part I	26b		X
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 so, complete Schedule L, Pert II	26		X
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 of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			1
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	1	1	
	A	28a	1	x
b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		<del></del> -
	Bolodist Book NA	28b		x
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		┿
C		28c		x
~~	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29	x	<del> </del>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	70	-	$\vdash$
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			x
	conservation contributions? if "Yes," complete Schedule M	30	├	<del> </del>
31	Did the organization figuidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N.	١.,	1	<b>ا</b> ۔
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	۱		٠.,
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33		X
34	·			
	or IV, and Part V, line 1	34		X
35 <b>a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	X
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			1
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	36Ь		<b>↓</b>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		1	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
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,			1
	Pert VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			1
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		C.	99	A /2012)

Part V Statements Regarding Other IRS Filings ar Statements Regarding Other IRS Fillings and Tax Compliance Check if Schedule O contains a response or note to any line in this

	Check if Schedule O contains a response or note to any line in this Part V	, ,				X
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- If not applicable	18			ı	
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- If not applicable	<u>15</u>	0			ľ
¢	Did the organization comply with backup withholding rules for reportable payments to vendors and					i
_	reportable gaming (gambling) winnings to prize winners?	.,		1c	х	Ь
2 <b>a</b>	The second secon					
_	Statements, filed for the calendar year ending with or within the year covered by this return	28	35		i	l
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	?		<u>2b</u>	X	
_	Note. If the sum of lines 1e and 2e is greater than 250, you may be required to e-file (see instructions)					
3a					<b>—</b>	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O			3b	-	-
48	At any time during the catendar year, did the organization have an interest in, or a signature or other auti	•			Ì	l
	over, a financial account in a foreign country (such as a bank account, account, account, or other finan- account)?	CIBI			x	
ь	If "Vec " anter the name of the foreign country by SEE SCHEDILE O			48		<del> </del> -
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Ac			.,,,,,		
5a				5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	· · · · · · · ·	• • • • • • • • • • • • • • • • • • • •			X
c	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	• • • • • • •				<del> </del>
	promise and the control of the contr			6a		x
ь	if "Yes," did the organization include with every solicitation an express statement that such contributions		•••••			<del></del>
	gifts uses not too dock to dock to do			6b		
7	Organizations that may receive deductible contributions under section 170(c).	*******		·····   <del></del>		
a	Old the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo	ds	i,			
	Converse and at backgroup and at the property of the state of the stat			7a		x
b	16 West 7 did the approximation motificate description of the mode and according to			-1.		
G	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?			7c		X
d	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contra	act?		7●		x
ŧ	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	•		71		X
9	If the organization received a contribution of qualified Intellectual property, did the organization fite Form	8899 as	required?	79.		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ı file a F	Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
_	organization, have excess business holdings at any time during the year?	:		8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.					
8	Did the organization make any taxable distributions under section 4966?			9a		<del></del>
. b	Did the organization make a distribution to a donor, donor advisor, or related person?			<u>9b</u>		
10	Section 501(c)(7) organizations. Enter:	المدا	•			
8 h	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a		<b></b>		ı
ь 11	Section 501(c)(12) organizations. Enter:	10b		<del></del>   ∶		Ι.
11 2		112				l
- -	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources	<del>                                    </del>	<u> </u>			
_	against amounts due or received from them.)	11ь				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1		<del></del> -	12a		
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year					$\vdash$
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	to the executive ligarities there existing the light to t			13a		$\overline{}$
_	Note. See the instructions for additional information the organization must report on Schedule O.					$\overline{}$
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b			ı	!
c	Enter the amount of reserves on hand	13c				ı
14a	Did the organization receive any normante for indept tenning senders during the terrinor?			14a		X
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<u> </u>				

Form 990 (2013) LIFELINE CHRISTIAN MISSION Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response 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 ..... Section A. Governing Body and Management No Yes 10 1a Enter the number of voting members of the governing body at the end of the tax year 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. Enter the number of voting members included in line 1s, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X any other officer, director, trustee, or key employee? Did the organization detegate 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? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockhotders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members. X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body? X 8b Each committee with authority to act on behalf of the governing body? is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes." did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? ..... X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12<sub>2</sub> 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done ж 13 Did the organization have a written whistleblower policy? 13 Х 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15b Other officers or key employees of the organization If "Yea" to line 15g 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 X 16a with a taxable entity during the year? 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 16b organization's exempt status with respect to such arrangements? . Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection, indicate how you made these available. Check all that apply. Own website X Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20

933 EASTWIND DRIVE # 133

OH 43081

organization: 🕨

WESTERVILLE

ABBY FUSCO

Form 990 (2013) LIFELINE CHRISTIAN MISSION

Part VII

- **Independent Contractors** Check if Schedule O contains a response or note to any line in this Part VII
- Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.
- ta 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.

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SECRETARY	(
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12    13    15	(A) Name and title	(B) Average hours per week (list any	bo alt	x, uniq Icer e	Pos check sas pa	rson ii	than or s both r/truste	ал	(D) Reportable compensation from the organization	(E)  Reportable  compensation from  nalated  organizations (W-2/1099-MISC)	İ	(F) Estimated emount of other compensation from the	
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Name and business address Compensa	compensation from the organi	zation. Report co	mpe	nseti	on fo	or the	cale	nda	<u>ar year ending with or within</u>	the organization's tax year.			(C)
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		Cneck	IT Schedule (	O con	tains a	response or	note to any line in  (A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business reveruse	(D) Revenue excluded from tax under sections 512-514
22.23	1a	Federated can	npaigns	18						
퉏텛		Membership d		1b						
<u>ا</u> قي	C	Fundraising ev	ents	1c						
뚩긞	d	Related organi	zations	1đ						
圓	e	Government grants		1e			ľ			
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution	is, gilts, grants,							
騽		and similar amounts	not included above	1f	7,	,145,248				
톍	4	Noncash contributio	na included in lines 1a-	it (	s <b>1</b> ,	,342,742			1	
<u> 8</u> 튀	h	Total. Add line	ıs 1a–1f				7,145,248			
Program Service Revenue						Busn. Code				
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Ì		and other simil	ar amounts)			<u>.</u>	145			143
	4			-	-					
	5	Royanies ,	(i) Real	·····		Personal				
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J		Less: renial exps.					ĺ			
- 1	~	Rental Inc. or (loss)							ľ	
	ď		me or (loss)	_						
	7ă	Gross amount from	(i) Securities			) Other	·····			
		extes of assets other than inventory								
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	_	basis & sales exps.	ļ			j				
ı	C	Gain or (loss)								
	d		98)							
	88		om fundralsing ever				·-·			
8		of contributions	eported on line 1c)	.						
Other Rev		See Part IV, line	18							
\$	b	Less: direct ex	penses	b				i		
١,	C	Net income or	(loss) from fund	raising	events	🛌				
- 1	9a		om gaming activitie							
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	12		e. See instruction		• • • • • • • • •	······	7,164,436	19,043	o	145

Form 990 (2013) Statement of Functional Expenses

Part IX

DAA

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) X Check if Schedule O contains a response or note to any line in this Part IX (C) Management and (B) Program service (A) Total expanses Do not include amounts reported on lines 6b, general expenses expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 5,742 153,878 95,813 255,433 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 630,333 64,153 1,369,377 2.063.863 Other salaries and wages Pension plan accrueis and contributions (include section 401(k) and 403(b) employer contributions) 59,008 62,275 3,267 Other employee benefits 114,005 169,950 55,945 Payroll taxes 10 Fees for services (non-employees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 investment management fees Other. (If line 11g amount exceeds 10% of line 26, column 13,790 29.248 15,458 (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 11.065 70,331 113,300 31.904 Office expenses 14 Information technology 15 Royalties 25,074 56,459 219,286 300.819 16 Occupancy 79,438 913,281 992,719 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 25,671 25,671 Conferences, conventions, and meetings 19 52,437 52,437 20 Payments to affiliates ..... 21 Depreciation, depletion, and amortization 22 2,165 1,444 8,466 12,075 Insurance 23 Other expenses, Itemize expenses not covered 24 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 O.) 710,375 710.375 FOOD 3,584 579,267 575,683 GIFTS IN KIND SUPPLIES 419,948 419,948 GIFTS IN KIND FOOD 381,278 381,278 GIK SUPPORT TO FAMILIES 4,925 21,671 1,113,435 1,086,839 e All other expenses ..... 1,224,705 112,403 7,282,093 5,944,985 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. Check here 🕨 📗 if following SOP 98-2 (ASC 958-720) Form 990 (2013) Part X **Balance Sheet** Check If Schedule O contains a response or note to any line in this Part X **(B)** (A) End of year Beginning of year 133,964 107.335 1 Cash—non-Interest bearing 2 Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 8 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see Instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net Inventories for sale or use 3,622 7,971 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D
b Less: accumulated depreciation 10b 4,175,714 1,375,267 2,594,709 2,800,447 10c Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 14 Intangible assets 6,015 7.353 15 15 Other assets. See Part IV, line 11 2,738,310 2.923,106 16 Total assets. Add lines 1 through 15 (must equal line 34) ..... 16 383,040 17 616.142 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 373,506 442,857 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 756.546 1,058,999 28 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. 1,981,764 1,864,107 27 27 Unrestricted net assets 28 Temporarily restricted net assets 28 29 29 Permanently restricted net assets or Fund Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 1.864.107 1,981,764 33 33 Total net assets or fund balances 2,923,106 Total liabilities and net assets/fund balances

Pa	rt XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI		ببنيب		ٔــلــــــــــــــــــــــــــــــــــ
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,1	_	
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,2		
3	Revenue less expenses. Subtract line 2 from line 1	3		17,	
4	Net assets or fund balances at beginning of year (must equal Part X, fine 33, column (A))	4	<u>1,98</u>	<u>31, °</u>	<u> 764</u>
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			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1,8	5 <b>4</b> ,	<u> 107</u>
Pa	s3, column (B)) rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				ᆂ
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2e	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:		1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	x	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		1		
	separate basis, consolidated basis, or both:				1
	Separate basis Consolidated basis Both consolidated and separate basis				
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in		1		1
	Schedule O.		•		
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	4444444444	3b		<u> </u>
			For	m 990	(2013)

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1845-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

LIFELINE CHRISTIAN MISSION

Employer Identification number 31-0999791

P	art i	Reasc	on for Public Charity	Status (All organizations i	nust con	nplete ti	nis par	t.) See	instru	ctions	4		
		ization is not a	private foundation because	it is: (For lines 1 through 11, che	ck only on	e box.)							
1	X	A church, con-	vention of churches, or asso	ciation of churches described in	section 17	'0(b)(1)(A	l)(i).						
2	П		ribed in section 170(b)(1)(										
3	Н			e organization described in secti	on 170(b)(	1)(A)(III).							
ă	77	A medical resu	earch omanization operated	in conjunction with a hospital de	ecribed in s	section 1	70(b)(1)	(A)(iii).	Enter th	e hospit	al's name,		
7	ш	city, and state											
		An american	n avarated for the hanefit o	f a college or university owned or	operated I	ov a gove	mmenta	unit de	scribed	in			
0	ш	•	•		opolatos .	,, 4 3-1-			•				
_	$\Box$		o)(1)(A)(iv). (Complete Part		e)on 470/l	WWW							
6	H	A federal, stat	e, or tocal government or go	overnmental unit described in sec		ryt i yteryte.	j. San bana	the ger	aral au	blic			
7	$\Box$			substantial part of its support from	ı a governi	nental um	N OF HOIR	ı iline Sei	ioi ai þu	DIIC			
	_		ection 170(b)(1)(A)(vi). (C										
8	Ц	A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part II	l.)		. 4						
9	Ш	An organization	on that normally receives: (1	) more than 33 1/3% of its suppo	rt from con	tributions,	, mambe	ranip te	es, and	gross			
				pt functions—subject to certain e						lt8			
				id unrelated business taxable inco			1 tax) fro	om busii	108808				
				), 1975. See <b>section 509(a)(2).</b> (									
10				exclusively to test for public safety									
11				exclusively for the benefit of, to pe									
	_			ed organizations described in sec						tion			
		509(a)(3). Ch	eck the box that describes t	he type of supporting organization	n and comp	olete lines	11e thr	ough 11	h,				
		а Птуре		c Type III-Functions			d (			n-functio	onally integra	ted	
è	$\Box$			anization is not controlled directly	or indirect	y by one	or more	disquali	lied per	sons			
_	Ч	other than fou	ndation managers and othe	r than one or more publicly suppo	orted organ	izations d	iescribed	in sect	ion 509	(a)(1)			
		or section 509			_								
f				rmination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				
•			check this box		.,,,				_				
_		-		ion accepted any gift or contribut	on from ar	v of the		,					
9				and described any gire of our in the		.,							
		following per		ontrois, either alone or together w	ith nereces	doscribe	d in (ii) s	end				Yes	No
											118(0)	_	<del>  ""</del>
		· •		supported organization?									$\vdash$
				ed in (i) above?							110(1		1
				described in (i) or (li) above?			*				[11g()	<u>'/l</u>	
<u> </u>				he supported organization(s).	1		4.1			<del>.</del>			
		e of supported	(II) EIN	(iii) Type of organization	(IV) is the d in col. (I) is			OU ROUTY	1 1	is the ton in col.	(vii) Amoun	; of mone sport	tary
	or	gantzation		(described on lines 1-9 above or IRC section	governing			of your	(I) organi	ized in the	<b>,,,,</b>	·pun.	
				(see instructions))			sup	port?	<u> </u>	S.?			
					Yes	No	Yes	No	Yes	No			
(A)			· .		1								
			<u>,</u>										
(B)													
					ļ	<u> </u>		-	<del>                                     </del>				_
(C)					ľ		1						
(D)				· · ·	1					$\vdash$			
(E)													
_				<del> </del>	<del></del>			-		<del>  </del>	l		

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 falled to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support					_	
Caler	idar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				·	·	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						•
	tion B. Total Support						
Caler	idar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	J					
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 IV.)					,	
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (	see instructions)					
13	First five years. If the Form 990 is for the	organization's first,	second, third, fourt	ጎ, or fifth tax year s	is a section 501(c)		
<u> </u>	organization, check this box and stop here						.,,,,,
	tion C. Computation of Public Su	ipport Percent	age				
14	Public support percentage for 2013 (line 6,	column (f) divided	by line 11, column (	f))		14	%
16	Public support percentage from 2012 Sche	dule A, Part II, line	14				%
16a	33 1/3% support test—2013. If the organi				1/3% or more, che	ck thia	. –
	box and stop here. The organization qualif						🏲 🗀
D	33 1/3% support test—2012. If the organi	zation did not chec	K a box on line 13 o	r 16a, and line 15 i	8 33 1/3% or more	•	. –
17a	check this box and stop here. The organiz 10%-facts-and-circumstances test—201	ation qualities as a	publicly supported	organization	466 415 4		
170	10% or more, and if the organization meets						
	Part IV how the organization meets the "fac						
							<b>▶</b> [
ь	organization 10%-facte-and-circumstances test—201	o if the amenication					<b>&gt;</b> [
-	15 is 10% or more, and if the organization r					110	
	Explain in Part IV how the organization mee					lv	
	supported organization			THE OF BRIDE CONTRACTOR	Irrames es a bribilio	'Y	▶ □
18	supported organization Private foundation. If the organization did	not check a boy or	line 13, 16e, 16h	17a. or 17h. check	this boy and see	•••••	
-	instructions	THE WINGS B DUX (I)	10, 108, 100,	ira, or ird, check	uno pox altu 866		▶ □
	instructions					·····	F L

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

(Complete only if you checked the box on line 9 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.)

	tion A. Public Support				•		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 performed, or facilities furnished in any activity that is related to the organization's fex-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization'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						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						·
Ь	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						
C	Add lines 7s and 7b						
8	Public support (Subtract line 7c from line 6.)					j	
Sec	tion B. Total Support	<u> </u>		<u> </u>		i	
	ider year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(4) 2012	/=\ 0040	
9	Amounts from line 6	(4) 2000	(10) 2010	(6) 2011	(d) 2012	(e) 2013	(f) Total
10a	Gross Income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	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				5 5		
12	Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				·		
13	Total support. (Add lines 9, 10c, 11,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
14	and 12.) First five years. If the Form 990 is for the o	annania dia da					
	organization, check this box and stop here					•	
Sec	tion C. Computation of Public Su	<u> </u>					<u> </u>
15	Public support percentage for 2013 (line 8,	column (f) divided t	by line 13, column (			15	%
16	Public support percentage from 2012 Sched	dule A, Part III, line	15	·//		16	<u> </u>
	<u>tion D. Computation of investmen</u>	nt Income Per	centage				
17	Investment income percentage for 2013 (lin	e 10c, column (f) d	livided by line 13, o	olumn (f))		17	%
18	investment income percentage from 2012 8	Schedule A, Part III	, l!ne 17			18	%
19a	33 1/3% support tests—2013. If the organ	ization did not che	ck the box on line 1	4, and line 15 is mo	re than 33 1/3%, a	ind line	
	17 is not more than 33 1/3%, check this box	and <b>stop here.</b> Ti	he organization que	liffes as a publicly i	supported organiza	tion	🕨 🔲
b	33 1/3% support tests—2012. If the organized 16 is not more than 33 1/3%, sheet this	exation did not check	CK & box on line 14	or line 19a, and line	16 is more than 3	3 1/3%, and	
20	line 18 is not more than 33 1/3%, check this Private foundation. If the organization did	not check a boy an	e. The organization	qualifies as a publi	cly supported orga	nization	🟲 📙
~~	The state of the contraction of	HOL CHECK & DOX OF	. III 1981, OF 19	n' cueck tuis pox si	10 see instructions		· · · · · · · · · · · · · · · · · · ·

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

Department of the Treesury Internal Revenue Service

Name of the organization

LIFELINE CHRISTIAN MISSION

#### Schedule of Contributors

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

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

OMB No. 1545-0047

rm990.

Employer Identification number

31-0999791

## Organization type (check one): Filers of: Section: 501(c)( Form 990 or 990-EZ 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 Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000, if this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

For Paperwork Reduction Act Notice, see the instructions for Form 980, 980-EZ, or 990-PF.

Schedule S (Form 980, 990-EZ, or 990-PF) (2013)

\$ \_....

Name of organization
LIFELINE CHRISTIAN MISSION

Employer Identification number 31-0999791

Part I	Contributors (see Instructions). Use duplicate copies of Pa	uplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	SOUTHLAND	\$ 250,000	Person X 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				
		<b>s</b>	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 Payroli Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		· ·\$	Person Payroli Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
•		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions.)				

#### SCHEDULE D (Form 990)

Supplemental Financial Statements

> Complete If the organization answered "Yes," to Form 980,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

> Attach to Form 980.

Information about Schedule D (Form 980) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

inspection

Department of the Tressury Internal Revenue Service

Employer Identification number

Open to Public

т.т	FELINE CHRISTIAN MISSION		31-0999791
Pai	* I Organizations Maintaining Donor Advised Fur	ds or Other Similar Funds or A	ccounts.
	Complete if the organization answered "Yes" to F	orm 990, Part IV, line o.	(b) Funds and other accounts
	<del></del>	(a) Donor advised funds	(b) Funds and other *ccounts
	Total number at end of year		<u> </u>
!	Aggregate contributions to (during year)		
1	Aggregate grants from (during year)		
	Aggregate value at end of year		
i	Did the organization inform all donors and donor advisors in writing that t	he assets held in donor advised	☐ Yes ☐ N
	funds are the organization's property, subject to the organization's exclusive	ive legal control?	🗆 169 🗖 🚾
į	Did the organization inform all grantees, donors, and donor advisors in w	rating that grant runds can be used	
	only for charitable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose	Yes N
	conferring impermissible private benefit?		100 110
Pa	rt II Conservation Easements. Complete if the organization enswered "Yes" to F	orm 990, Part IV, line 7.	<u> </u>
<u> </u>	Purpose(s) of conservation easements held by the organization (check a		
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically Im	
	Protection of natural habitet	Preservation of a certified histori	c etructur <del>e</del>
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conserv	ation contribution in the form of a conserv	ation
	easement on the lest day of the tax year.		Held at the End of the Tax Ye
2	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified historic structure inclu		26
d	Number of conservation easements included in (c) acquired after 8/17/0		اما
	historic structure listed in the National Register	***************************************	
3	Number of conservation exsements modified, transferred, released, exti	nguished, or terminated by the organization	on during the
	tax year >		
4	Number of states where property subject to conservation easement is to	cated F	
5	Does the organization have a written policy regarding the periodic monit	onng, inspection, nandling of	☐ Yes ☐ N
	violations, and enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforci	ud conservation sassureurs count us her	21
_	P		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	wastagou sasaments count for Assi	
_	▶ \$  Does each conservation easement reported on line 2(d) above satisfy the	ne requirements of section 170/h)(A\/R)	
8			☐ Yes ☐ N
_	(i) and section 170(h)(4)(B)(ii)?	wie in its enveron and avecage statement	
9	balance sheet, and include, if applicable, the text of the footnote to the	menization's financial statements that de-	scribes the
	organization's accounting for conservation easements.	SELECTION S III IN IOON OWNOR THE SELECTION OF SELECTION	
Pε	et III Organizations Maintaining Collections of Art	Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 8.	
1a	if the organization elected, as permitted under SFAS 116 (ASC 958), no	t to report in its revenue statement and be	alance sheet
	works of art, historical treasures, or other similar assets held for public		rance of
	public service, provide, in Part XIII, the text of the footnote to its financial	il statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	report in its revenue statement and balan	ce sheet
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furthe	rance of
	public service, provide the following amounts relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1	,	, <b>§ 5</b>
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	if the organization received or held works of art, historical treasures, or	other similar assets for financial gain, prov	vide the
	following amounts required to be reported under SFAS 116 (ASC 958)		
	Revenues included in Form 990, Part VIII, line 1		
h	Assets included in Form 990. Part X		<b>&gt; s</b>

Schedul	e D (Form 990) 2013 <b>LIFELINE</b>	CHRISTIAN	MISSION		31-099979	1		Page 2
Part				reasures, c	r Other Similar	Assets	(continue	ed)
3 U:	sing the organization's acquisition, access disction items (check all that apply):							
аГ	Public exhibition	d 🗌	Loan or exchange pro	grams				
<u> </u>	Scholarly research		Other					
_ د	Preservation for future generations							
4 P	rovide a description of the organization's c	offections and explain i	now they further the or	ganization's ex	empt purpose in Pa	rt		
X								
	uring the year, did the organization solicit o sets to be sold to raise funds rather than						🖺 Ye	s No
Part	IV Escrow and Custodial A Complete if the organization 990, Part X, line 21.		' to Form 990, Pa	rt IV, line 9,	or reported an	amount	on Form	
	the organization an agent, trustee, custod							-
b #	cluded on Form 990, Part X? "Yes," explain the arrangement in Part XII	and complete the folio	wing table:				⊔ .•	Ф [_]
··	Too, Opposit the Bridge					ł	Amount	
c Be	eginning balance		•		[	1c		
	dditions during the year					1d		
	Istributions during the year					10		
f Ei	nding balance				L	1f		
2a D	ld the organization include an amount on F	form 990, Part X, line 2	17				[] Ye	
	"Yes," explain the arrangement in Part XII	I. Check here if the exp	lanation has been pro	vided in Part X	<u> </u>			
Part	V Endowment Funds.  Complete if the organization	on answered "Yes"	to Form 990, Pa	rt IV, line 10	)			
		(a) Current year	(b) Prior year	(c) Two yes	re back (d) Three	years back	(e) Fou	r years back
	eginning of year balance			<del>                                     </del>				
ьс	ontributions						-	
lo	et investment earnings, gains, and sees		,					
	rants or scholarships			<b>-</b>				
	ther expenditures for facilities and							
	rograms			<del> </del>				
	dministrative expenses			-	-			
	nd of year balance			<u> </u>				<del></del>
	rovide the estimated percentage of the cur	-	(line 1g, column (a)) n	eld 88:				
	oard designated or quasi-endowment > ermanent endowment > 9							
	emporarily restricted endowment	%						
	he percentages in lines 2a, 2b, and 2c sho							
	re there endowment funds not in the poss		on that are held and a	dministered for	r the		_	
	rganization by:	•						Yes No
	unrelated organizations						3a(i)	
							0.400	
b If	"Yes" to 3a(ii), are the related organization	ns listed as required on	Schedule R?				3b	
	escribe in Part XIII the intended uses of th		ment funds.					
Part	VI Land, Buildings, and Eq Complete if the organization		<u>to Form 990, Pa</u>	rt IV, line 11	la. See Form 99	0, Part	X, line 10	•
+	Description of property	(a) Cost or other		r other basis	(a) Accumulated		(d) Book	
		(investment)		ther)	depreciation	·		
1a L	and			303,000				03,000
bВ	uildings		2,!	939,231	808,	920	2,1	30,311
	easehold improvements			AAA 4AA		245	——————————————————————————————————————	
	quipment			933,483	566,	347	3	67,136
	wher		4	-1.1			0.00	10 445
i otal. /	Add Ilnes 1a through 1e. (Column (d) must	equal rorm 990, Part X	s, column (B), line 10(	C).)		▶	2,8	<u> 20,447</u>

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ....

Schedule D (Form 990) 2013 LIFELINE CHRISTIAN MISSION	3	31-0999791	Page 4
Part XI Reconciliation of Revenue per Audited Financial Stateme	ents With Rev	enue per Return.	ť
Complete if the organization answered "Yes" to Form 990, Pr			
Total revenue, gains, and other support per audited financial statements	,		7,164,436
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	11		
a Net unrealized gains on investments	2a   2b	<del></del>	
b Donated services and use of facilities			
c Recoveries of prior year grants d Other (Describe in Part XIII.)	20		
Add lines 2a through 2d		2e	
3 Subtrect line 29 from line 1			7,164,436
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	(.,,)		
a Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	·	
b Other (Describe in Part XIII.)	. <u>4b</u>		
c Add lines 4a and 4b		4c	7,164,436
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Part XII Reconciliation of Expenses per Audited Financial Staten			7,104,430
Part XII Reconciliation of Expenses per Audited Financial States  Complete if the organization answered "Yes" to Form 990, P			
1 Total expenses and losses per audited financial statements			7,282,093
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			<u> </u>
a Donated services and use of facilities	2a		
b Prior year adjustments			
c Other losses	20		
d Other (Describe in Part XIII.)	_ <b>_ 2d  </b>		
Add lines 2a through 2d			7 303 003
3 Subtract line 2e from line 1		3	7,282,093
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	<sub>4a</sub>		
a Investment expenses not included on Form 990, Part VIII, line 7b		<del></del>	
b Other (Describe in Part XIII.) c Add fines 4a and 4b		4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	7,282,093
Part XIII Supplemental Information		·	
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,			
2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	y additional inform	ation.	
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•		***************************************	• • • • • • • • • • • • • • • • • • • •
DAA		8	chedule D (Form 990) 2013

#### SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 980, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part i

LIFELINE CHRISTIAN MISSION 31-0999791

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

Employer Identification number 31-0999791

	<u>. Foπ</u>	<u>n 990, Part I<u>V, Ilne</u></u>	14b.					
1	assistance, the	grantees' eligibility for	the grants or assistance	substantiate the amount of its gr e, and the selection criteria used	to award the		,,,,	Yes X No
2	For grantmake		the organization's proc	edures for monitoring the use of				
3	Activities per R	egion. (The following F	Part I, line 3 table can be	duplicated if additional space is	needed.)			
	(a) Ragion	(b) Number of offices in the region	(c) Number of employees, epents, end independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundralsing, program services, investments, grants to recipients (coated in the region)	(e) if activity a progres describe ap	n service,		(f) Total expenditures for end investments in region
	AITI				REFERENCE	PAGE	,	4,409,5 <u>39</u>
<u>(1)</u>	IONDURAS				Per in the later of the later o	111011		
(2)	)				REFERENCE	PAGE	2	692,717
	L SALVADOE	L .	İ		REFERENCE	PAGE	2	227,729
<u>(3)</u>	UBA							
(4	<u> </u>				REFERENCE	SCHE	DULE O	6,300
(5)	SUATEMALA )			·	REFERENCE	SCHE	DULE O	1,600
	AMANA				reference	SCHE	DULE O	3,746
		, -						
(7	<u> </u>				<del></del>	_		
<u>(8</u>	) .							
(9	<u> </u>							
<u>(10</u>	)							
(11	)							
(12	-							
7:-	<u> </u>							
<u>(13</u>	<u> </u>		<del>                                     </del>					
<u>{14</u>		<u> </u>			<del></del>			<u> </u>
<u>(18</u>	i)							
<u>(16</u>	3)							
<u>(17</u>	n							
3a	Sub-total				_			5,341,631
b	Total from continuation sheets to Pert I	1		i				
c	Totals (add lines 3a and 3b)						_	5,341,631
	unes sa and 3b)	1	I	I	. 1			

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, LINE 3 - ACTIVITIES PER	REGION	
REGION	EXPENDITURES INV	estments
HAITI	\$ 4,409,539 \$	0
HONDURAS	\$ 692,717 \$	<u> </u>
EL SALVADOR	\$ 227,729 \$	o
CUBA	\$ 6,300 \$	<b>o</b>
GUATEMALA	\$ 1,600 \$	0
PANAMA	\$ 3,746 \$	0
		***************************************
		***********
	· · · · · · · · · · · · · · · · · · ·	,,,,.,,
		,,,,,,,,
		:
		•

#### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service **Noncash Contributions** 

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

Attach to Form 980.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open To Public Inspection

Name of the organization

LIFELINE CHRISTIAN MISSION

Employer Identification number 31-0999791

Pa	rt I Types of Property							<del></del>
		(a) Check if	(b) Number of contributions or	(C) Noncash contribution emounts reported on	(d) Method of determining noncesh contribution amou	at er		
	•	applicable	items contributed	Form 690, Part VIII, line 1g	nonoush contribution amoun	II.9		
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
6	Clothing and household		-					
	goods	X		106,645				
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property		<u> </u>					
9	Securities — Publicly traded							
10	Securities - Closely held stock							
11	Securities Partnership, LLC,							
	or trust interests							
12	Securities — Miscellaneous							
13	Qualified conservation							
	contribution — Historic	1						
	structures					_		
14	Qualified conservation							
	contribution — Other		<u> </u>					
15	Real estate — Residential				<u> </u>			
16	Real estate — Commercial	<b>.</b>						
17	Real estate — Other					_		
18	Collectibles				·			
19	Food inventory	х	Ti	227,840				
20	Drugs and medical supplies	X	1	938,257				
21	Taxidermy		'					
22	Historical artifacts							
23	Scientific specimens			•				
24	Archeological artifacts			<u> </u>				
25	Other ► (	X	1	70,000				
26	Other ► (							
27	Other ►(							
28	Other ► (							
29	Number of Forms 8283 received by t	he organiz	ation during the tex year	for contributions for				
	which the organization completed Fo				29			<u> </u>
	-						Yes	No
30a	During the year, did the organization	receive by	contribution any property	reported in Part I, lines 1 -	28, that			
;	it must hold for at least three years fr					,		
	used for exempt purposes for the en					30a		<u> </u>
ь	if "Yes," describe the arrangement in		* ,,,			1		
31	Does the organization have a gift acc	septance p	olicy that requires the rev	lew of any non-standard			·	1
	contributions?					31		X
32a		rd parties o	r related organizations to	solicit, process, or sell non	cash			
	contributions?					32a		X
ь					,			
33	If the organization did not report an e	ımount in d	column (c) for a type of pr	operty for which column (a)	is checked,			
	describe in Part II.			<u> </u>				<u> </u>

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

2013

Open to Public Inspection

Department of the Treasury Internet Revenue Service Name of the organization

LIFELINE CHRISTIAN MISSION

31-0999791

REVIEW AND COMMENT VIA EMAIL C	OR FAX BEFORE THE RETURN IS FILED.
MEMBERS OF THE BOARD OF DIRECT	
	ORGANIZATION'S PROCESS TO REVIEW FORM 990  CORS ARE PROVIDED A COPY OF THE FORM 990 FOR
HUSBAND AND WIFE	
PRESIDENT	SECRETARY
	GRETCHEN L DEVOE
	CLATED PARTY INFORMATION AMONG OFFICERS  GRETCHEN L DEVOE
HAITI, HONDURAS, EL SALVADOR	,
FORM 990. PART V. LINE 4B - FI	NANCIAL ACCOUNTS IN FOREIGN COUNTRIES
UNITED STATES.	
	, GUATEMALA, PANAMA AND NAVAJO TRAILS IN THE
	ATT OMUED ACCOMDITEUMENT
AND CANADA. LIFELINE ALSO OPER	ATES THE NAVAJO TRAILS MISSION IN ARIZONA
	ION SEEKS TO SPREAD THE GOSPEL OF JESUS CHRIST BY THE MEETING THE SPIRITUAL AND PHYSICAL NEEDS OF THE TURTING, LOST AND DYING. THEY ACCOMPLISH THEIR OF SUPPORTING CHRISTIAN CHURCHES, SCHOOLS, HEALTH CARE CHILDREN'S MINISTRIES, WORK TEAMS AND HOME BUILDING TI, HONDURAS, EL SALVADOR, CUBA, GUATEMALA, PANAMA OF SO OPERATES THE NAVAJO TRAILS MISSION IN ARIZONA THE 4D - ALL OTHER ACCOMPLISHMENT OF CANADA, GUATEMALA, PANAMA AND NAVAJO TRAILS IN THE  4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES
THE CHARLES WINDING TANK MICCION SEE	KS TO SPREAD THE GOSPEL OF JESUS CHRIST BY
***************************************	

31-0999791 LIFELINE CHRISTIAN MISSION FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE BOARD ANNUALLY DISCUSSES THE CONFLICTS OF INTEREST POLICY FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE BOARD ANNUALLY REVIEWS THE SALARIES. FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS THE PRESIDENT AND SECRETARY ANNUALLY REVIEW ALL SALARIES AND DISCUSS THEM WITH THE BOARD OF DIRECTORS FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO ANYONE WHO REQUESTS THEM. FORM 990, PART IX, LINE 24E - OTHER EXPENSES DESCRIPTION AMOUNT SHIPPING COST 248,013 186,521 HOUSING 140,156 GIFTS IN KIND MEDICINE 116,763 SUPPLIES

of the organization	www.r.rhiw	CHRISTIAN	MISSION	,	Employer Identific 31-099	
	\$	105,989	\$	1,549	\$	0
IISCELLANEOUS	·	,,	••••		• • • • • • • • • • • • • • • • • • • •	
	\$	40,883	\$	0	\$	0
EDICINE						
	\$	24,247	\$	0	\$	0
	. <del></del>	634634	<b>X</b>	······································		
QUIPMENT						
	\$	20,495	\$	O	<b>.</b>	<b>o</b>
OSTER CARE						
	\$	17,201	<b></b>	О	\$	0
TAFF EDUCATI	ON AND	DEVEL.				
· · · · · · · · · · · · · · · · · · ·	\$	12,447	\$	3,141	\$	0
		<del></del>	<b></b>			
HURCH ACTIV	TIES			,,,		
	\$	11,688	\$	0	<b>ş</b>	0
EDUCATION						
	\$	8,271	\$	0	\$	0
evangelism						
	\$	6,540	\$	0	\$	0
	. <del></del>	9		<b>.</b>		,,,,,,,,,,,,,,,,,,,,,,, <del>,</del> ,,,,,,
DEVELOPMENT			***************************************			
	\$	0	ş	0	<b>\$</b>	4,925
BENEVOLENCE		,,,,,,,				
************************	\$	4,405	\$	0	\$	0
VOLUNTEERS						
	\$	0	\$	1,095	\$	0
			<b>T</b>	· · · · · · · · · · · · · · · · · · ·		
DISASTER REL		,,.,			,,,,,,,,,	
***************************************	. <b>\$</b>	1,087	<b>.</b>	·····	<b>\$</b>	O
PROJECTS		,				
	\$	0	Ś	358	\$	0

#### **Federal Statements**

### Form 990 - Federal General Footnote

#### Description

LIFELINE CHRISTIAN MISSION IS EXEMPT FROM FILING A 990 RETURN UNDER SECTION 501C3 OF THE INTERNAL REVENUE CODE ON THE BASIS THAT LIFELINE IS "A MISSION SOCIETY SPONSORED BY, OR AFFILIATED WITH, ONE OR MORE CHURCHES OR CHURCH DENOMINATIONS, HAVING MORE THAN HALF OF THE SOCIETY'S ACTIVITIES CONDUCTED IN, OR DIRECTED AT, PERSONS IN FOREIGN COUNTRIES". NEARLY 100 PERCENT OF LIFELINE'S ACTIVITIES ARE CONDUCTED IN OR DIRECTED AT PERSONS IN THE COUNTRIES OF HAITI, HONDURAS, EL SALVADOR, GUATAMALA, PANAMA AND CANADA. IT ALSO OPERATES THE NAVAJO TRAILS MISSION IN ARIZONA. HOWEVER, LIFELINE HAS CHOSEN TO BEGIN FILING 990 RETURNS AS A GOOD FAITH MEASURE, RECOGNIZING THE FILING OF THIS REPORT WILL BE MADE AVAILABLE FOR PUBLIC INSPECTION, AND SERVES AS THE PRIMARY OR SOLE SOURCE OF INFORMATION ABOUT LIFELINE CHRISTIAN MISSION; AND, ALSO, BECAUSE LIFELINE DESIRES TO BE LISTED IN THE IRS PUBLICATION 78, CUMULATIVE LIST OF ORGANIZATIONS FOR ACCESS BY SUPPORTING CHURCHES AND INDIVIDUALS.