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 **

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Return of Organization Exempt From Income Tax

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

Open to Public

OMB No. 1545-0047

Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection and ending A For the 2017 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change Lifeline Christian Mission Name change 31-0999791 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 921 Eastwind Drive 104 614-794-0108 termin-ated G Gross receipts \$ 8,162,204. City or town, state or province, country, and ZIP or foreign postal code Amended return Westerville, OH 43081 H(a) Is this a group return Applica-F Name and address of principal officer:Ben Simms for subordinates? pending same as C above **H(b)** Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 527 501(c)() ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ▶ www.lifeline.org **H(c)** Group exemption number ▶ **K** Form of organization: X Corporation Trust Association Other > L Year of formation: 1980 M State of legal domicile: OH Part I Summary Briefly describe the organization's mission or most significant activities: Extend hope and elevate people Activities & Governance to experience their God-given potential. Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 10 Number of independent voting members of the governing body (Part VI, line 1b) 7 4 52 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) Total number of volunteers (estimate if necessary) 57055 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Prior Year** Current Year Contributions and grants (Part VIII, line 1h) 4,750,402, 5,286,443. Revenue 3,167,532 2,865,848. Program service revenue (Part VIII, line 2g) <9.375. 2,907. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 48,270 4,251. 11 7 956 829 8,159,449. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 673,397 382,504. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0. Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,039,447 3,235,816. Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 **b** Total fundraising expenses (Part IX, column (D), line 25) 4,014,474 4,620,122. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 7,727,318. 8,238,442. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 229,511. <78,993.> Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 3,902,703, Total assets (Part X, line 16) 4,090,428. 1,445,602 1,712,320. 21 Total liabilities (Part X, line 26) 2,457,101. 2,378,108. Net assets or fund balances. Subtract line 21 from line 20 Part II | 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.

Sign Here	Signature of officer Ben Simms, President/CEO Type or print name and title		Date
Paid Preparer	Print/Type preparer's name Francis K. Brown II Firm's name Capin Crouse LLP	Preparer's signature	Date Check PTIN 10/5/2018 self-employed P00465640 Firm's EIN ■ 36-3990892
Use Only	Firm's address 972 Emerson Parkway, STE Greenwood, IN 46143	A	Phone no.317-885-2620
May the If	RS discuss this return with the preparer shown abo	ve? (see instructions)	X Yes No

<u>Form</u>	990 (2017) Lifeline Christian Mission	31-0999791	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		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.		
	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.		103 === 110
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	32	Yes X No
•	If "Yes," describe these changes on Schedule O.	·	
4	Describe the organization's program service accomplishments for each of its three largest program services,	as measured by expe	nses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot		
	revenue, if any, for each program service reported.		,
4a	(Code:) (Expenses \$ 4,258,212. including grants of \$ 382,504.) (Rev	enue \$ 2	,249,153.)
	Haiti program serves 15 churches; 12 schools (approximately 5,000		
	children); 1 children's homes (29 children); 2 clinics serving 33,000		
	people annually; constructed 163 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		
	into Haiti 4 donated forty foot container of beans (176,000 pounds);		
	employs 330 Haitians.		
41-	(- · · ·) /- · · · · · · · · · · · · · · · · · ·		427 000 v
4b	(Code:) (Expenses \$1,154,251. including grants of \$) (Rev Honduras program serves 13 churches; 2 schools (800 students); 1	enue \$	437,099.
	childrens home (21 children); employs approximately 72 Hondurans in		
	ministry and 1 clinic (7,000 people annually); Bible institute and 50		
	house churches.		
4c	(Code:) (Expenses \$1,135,390. including grants of \$) (Rev	enue \$	162,157.
	Ministry work for Cuba, Canada, Guatemala, Panama, Ecuador, and Arizona		
	in the United States.		
	Other program convices (Describe in School de C.)		
4d	Other program services (Describe in Schedule O.) (Expenses \$ 362,238. including grants of \$) (Revenue \$	21,690.)	
4e	5.010.001	21,000.)	
	rotal program del vice expended 🚩		

Form 990 (2017) Lifeline Christian 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 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			17
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		Х
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	v	Х
14a	, 1 , , ,	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	11h	х	
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
IJ	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	-10		
	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			
	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,"			
	complete Schedule G, Part III	19		Х

Form 990 (2017) Lifeline Christian Mission Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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
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		
25a	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			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule 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	Х	
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	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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	7,7
35a	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	١ ٥٣٠		
200	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?			_v
~	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	27		x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Х	
	Note. All Form 990 filers are required to complete Schedule O	38	Λ	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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 2a 52			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	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 services provided to the payor?	7a		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 required	7-		x
	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d	7c		Α.
		7e		Х
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 6		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h		79 7h		
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?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	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			
	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			
	organization is licensed to issue qualified health plans	-		
	Enter the amount of reserves on hand	44		v
	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 O	14a 14h		Х
D	n ites inas innien a form 720 to recon mese navments 7 ili NO i Drovide an excianation in Schedule O	140		1

Form 990 (2017) Lifeline Christian Mission 31-0999791 Page
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.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
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			
	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	Enter the number of voting members included in line 1a, above, who are independent 1b	,		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	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
	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 ▶OH, CO, FL, KY, MI, NC			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	availab	le	
	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, and	d 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:			
	Abby Fusco - 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)	(B)						(D)	(E)	(F)
Name and Title	Average	(do		Pos		than	one	Reportable	Reportable	Estimated
	hours per week	box	, unle	ss pe	rson	is bot or/trus	h an	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) George R. DeVoe	40.00									
Co-Founder/Director		Х		х				65,224.	0.	14,490
(2) Gretchen DeVoe	40.00									
Co-Founder/Director		Х		Х				65,134.	0.	14,240
(3) Mark Stier	2.00									
Chairman		Х		Х				0.	0.	0
(4) Dan Hamilton	2.00									
Treasurer		Х		Х				0.	0.	0
(5) Dr. Joni Scott	2.00									
Secretary		Х		Х				0.	0.	0
(6) Ben Simms	40.00	1								
President/CEO		Х		Х				71,324.	0.	38,679
(7) Dr. Michael Scott	2.00	1								
Vice Chairman		Х		Х				0.	0.	0
(8) Dan Reischel	2.00	1								
Director		Х						0.	0.	0
(9) Greg Byington	2.00	4								
Director		Х						0.	0.	0
(10) Robin Seavers	2.00	ł								
Director		Х						0.	0.	0
		-								
		-								
				Ь		_			l	OOO (0047

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Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)	(B) (C)						(D)	(E)	(F)			
Name and title	Average	(do		Pos heck		than	one	Reportable	Reportable		Estimated		d
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation			ount (of
	week (list any	-	CCI ai	10 2 0		T a da		from	from related	- 1		other	tion
	hours for	or director				-		the organization	organizations (W-2/1099-MIS			oensa om the	
	related	tee or	stee			ensate		(W-2/1099-MISC)	(** 2) 1000 11110			nizati	
	organizations	Itrus	nal tr		oyee	ombe					and	relate	ed
	below line)	In divid ual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nizatio	ons
	iii ie)	РШ	lns	JJ0	Key	Hig	For						
		1											
		1											
-	 												
		1											
		1											
		1											
		1											
		1											
							<u> </u>			_			
1b Sub-total								201,682.		0.		67,	409.
c Total from continuation sheets to Part V								0.		0.		67	0.
d Total (add lines 1b and 1c)								201,682.	000 of reportable			67,	409.
	iot iimited to tr	iose	IISLE	eu ai	DOVE	e) wi	10 1	eceived more than \$100	,000 or reportable	е			(
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director or tru	ıste	e ke	ev er	mple	vee	or	highest compensated e	mplovee on	Г			
line 1a? If "Yes," complete Schedule J for s								mgnoot compencated c			3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$15											4		Х
5 Did any person listed on line 1a receive or													
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son .					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	pensa	ation fr	om	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax	year.				
(A)								(B)		_	(C		
Name and business	address						_	Description of s	services	C	ompen	isatioi	า
WMTek									. ,				
P.O. Box 626, Vero Beach, FL 32961							-	Develop new databa	se & website			145,	903.
							_						
							\dashv		+				

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2017) Lifeline Ch
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts si	1 a	Federated campaigns	1a					
irar		Membership dues						
¥,6		Fundraising events						
ar /		Related organizations						
s, C		Government grants (contributi						
rion		All other contributions, gifts, grant						
t per		similar amounts not included abov		5,286,443.				
E O	q	Noncash contributions included in lines		485,688.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f		>	5,286,443.			
\neg				Business Code				
ġ.	2 a	Mission trips		900099	1,423,261.	1,423,261.		
اھ ػ	b	Child sponorship		900099	1,042,655.	1,042,655.		
Program Service Revenue	С	Gifts to children		900099	186,429.	186,429.		
am	d	School revenue		900999	161,556.	161,556.		
Pg R	е	Children ministries		900099	51,947.	51,947.		
Ţ	f	All other program service reve	nue		•			
	g	Total. Add lines 2a-2f			2,865,848.			
	3	Investment income (including						
		other similar amounts)	,	▶	5,662.			5,662.
	4	Income from investment of tax						
	5	Royalties		> [
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses		2,755.				
	С	Gain or (loss)		<2,755.				
		Net gain or (loss)			<2,755.	>		<2,755.
e n		Gross income from fundraising			·			,
		including \$	of	1 1				
Š		contributions reported on line		1 1				
Other Reven		Part IV, line 18						
₽		Less: direct expenses						
		Net income or (loss) from fund		>				
	9 a	Gross income from gaming ac						
		Part IV, line 19		·				
		Less: direct expenses						
	С	Net income or (loss) from gam	ing activities .	. <u></u>				
	10 a	Gross sales of inventory, less		1 1				
		and allowances	a	·				
	b	Less: cost of goods sold	b					
Ļ	С	Net income or (loss) from sale	s of inventory .					
ļ		Miscellaneous Revenu	e	Business Code				
	11 a							
	b							
	С							
		All other revenue			4,251.	4,251.		
	е	Total. Add lines 11a-11d			4,251.			
	12	Total revenue. See instructions.			8,159,449.	2,870,099.	0.	2,907.

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).

0001	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
0	Grants and other assistance to domestic				
2					
2	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	382,504.	382 504		
4	individuals. See Part IV, lines 15 and 16	302,304.	382,504.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	270,003.	164,110.	34,055.	71 939
•	trustees, and key employees	270,003.	104,110.	34,033.	71,838.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	100 242	101 060	64 575	21 707
-	persons described in section 4958(c)(3)(B)	188,242. 2,664,291.	101,960. 2,250,817.	64,575.	21,707. 93,369.
7	Other salaries and wages	2,004,291.	2,250,617.	320,105.	33,309.
8	Pension plan accruals and contributions (include	12 790	3 412	9,377.	
^	section 401(k) and 403(b) employer contributions)	12,789.	3,412. 6,976.	21,065.	
9	Other employee benefits	28,041. 72,450.	58,764.	9,296.	4,390.
10	Payroll taxes	12,450.	30,704.	3,230.	4,390.
11	Fees for services (non-employees):				
	Management				
	Legal	41,976.	16,356.	25 620	
	Accounting	41,370.	10,330.	25,620.	
	Lobbying Professional fundamining convices See Part IV line 17				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25,	69,188.	31,066.	38 122	
40	column (A) amount, list line 11g expenses on Sch O.)	47,519.	22,782.	38,122.	24,737.
12	Advertising and promotion	469,782.	427,982.	23,105.	18,695.
13	Office expenses	405,702.	427,502.	25,105.	10,055.
14	Information technology				
15	Royalties	499,123.	302,523.	171,624.	24,976.
16	Occupancy	1,196,336.	1,172,481.	2,379.	21,476.
17	Travel	1,170,330.	1,172,401.	2,373.	21,470.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	77,342.		77,342.	
20	Interest	11,542.		11,342.	
21	Payments to affiliates	211,841.	191,809.	20,032.	
22		211,841.	11,539.	196,719.	2,282.
23	Other expanses Itemize expanses not severed	210,340.	11,339.	190,719.	2,202.
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.)				
_	amount, list line 24e expenses on Schedule U.) Food & Nutrition	903,876.	903,876.		
a b	Supplies & Equipment	800,864.	769,399.	21,613.	9,852.
	Medicine	9,763.	9,763.	21,013.	5,032.
c d	Taxes & Licenses	225.	225.		
		81,747.	81,747.		
e 25	All other expenses	8,238,442.	6,910,091.	1,035,029.	293,322.
25 26	Joint costs. Complete this line only if the organization	0,230,442.	0,510,051.	1,033,023.	2,3,322.
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				- 000

Form 990 (2017) Part X Balance Sheet

Pal	τχ	Balance Sneet					
		Check if Schedule O contains a response or not	te to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			479,935.	1	303,688.
	2	Savings and temporary cash investments			29,989.	2	22,370.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated er	nployees. Complete			
		Part II of Schedule L		5			
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	n 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 50	1(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).	. Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
ğ	8	Inventories for sale or use			71,688.	8	164,674.
	9	Prepaid expenses and deferred charges			3,248.	9	10,255.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	5,454,402.			
	b	Less: accumulated depreciation		1,994,268.	3,312,381.	10c	3,460,134.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	125,000.
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			5,462.	15	4,307.
	16	Total assets. Add lines 1 through 15 (must equ			3,902,703.	16	4,090,428.
	17	Accounts payable and accrued expenses		664,122.	17	982,139.	
	18	Grants payable				18	
	19	Deferred revenue			22,153.	19	25,095.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	r office	rs, directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and	disqualified persons.			
jab		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela	ated th	rd parties	283,147.	23	336,597.
	24	Unsecured notes and loans payable to unrelate	d third	parties	476,180.	24	368,489.
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	s 17-24). Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,445,602.	26	1,712,320.
		Organizations that follow SFAS 117 (ASC 958		ck here ▶ 🗓 and			
Ses		complete lines 27 through 29, and lines 33 an			4 005 544		4 050 506
Fund Balances	27	Unrestricted net assets	1,927,744.	27	1,859,536.		
Bal	28	Temporarily restricted net assets	529,357.	28	518,572.		
nd	29	Permanently restricted net assets		29			
ŗ		Organizations that do not follow SFAS 117 (A	SC 95	B), check here			
S		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
Net Assets or	31	Paid-in or capital surplus, or land, building, or ed				31	
Net	32	Retained earnings, endowment, accumulated in		—	0 457 101	32	2 270 100
_	33	Total net assets or fund balances			2,457,101.	33	2,378,108.
	34	Total liabilities and net assets/fund balances			3,902,703.	34	4,090,428.

Form **990** (2017)

31-0999791

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	8	,159,	449.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8	,238,	442.
3 Revenue less expenses. Subtract line 2 from line 1 3				<78,	993.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	,457,	101.
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			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	,378,	108.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	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 th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	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		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

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

Open to Public Inspection

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 g 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						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and	,	,	` '	()	()	
	membership fees received. (Do not						
	include any "unusual grants.")	7,145,248.	8,149,061.	4,409,716.	4,750,402.	5,286,443.	29,740,870.
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	7,145,248.	8,149,061.	4,409,716.	4,750,402.	5,286,443.	29,740,870.
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)						
	Public support. Subtract line 5 from line 4.						29,740,870.
	ction B. Total Support	r	1				
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	7,145,248.	8,149,061.	4,409,716.	4,750,402.	5,286,443.	29,740,870.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	4.5	44.3	600	504	5 660	T 540
	and income from similar sources	145.	413.	632.	691.	5,662.	7,543.
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	10 042	10 155	01 001	40.070	4 051	104 020
	assets (Explain in Part VI.)	19,043.	12,175.	21,091.	48,270.	4,251.	104,830.
	Total support. Add lines 7 through 10		,			40	29,853,243.
12	Gross receipts from related activities,		,			7. 501(5)(0)	9,017,178.
13	First five years. If the Form 990 is for organization, check this box and stor				•		ightharpoonup
Sec	etion C. Computation of Publ		rcentage				
	Public support percentage for 2017 (<u> </u>	olumn (f))		14	99.62 %
	Public support percentage from 2016					15	99.63 %
	16a 33 1/3% support test - 2017. 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						
b							
	b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	-					
	organization meets the "facts-and-circ				-		>
18	Private foundation. If the organization						s >

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	slow, picase com	piete i art ii.j				
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	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					1	
Ŭ	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6	(4) 20 10	(5) 25 : :	(0, 20.0	(4,7 = 0 + 0	(5) = 5	(1)
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income					1	
•	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business					1	
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain					+	
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization'	s first second this	rd fourth or fifth t	ax vear as a secti	n 501(c)(3) organi:	zation
•	check this box and stop here	· ·	•	,	•		·
Se	ction C. Computation of Publi						
15	Public support percentage for 2017 (li	ine 8, column (f) d	livided by line 13,	column (f))		15	%
	Public support percentage from 2016					16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20	17 (line 10c, colur	mn (f) divided by li	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	a 33 1/3% support tests - 2017. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box ar						
ŀ	33 1/3% support tests - 2016. If the						
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	nization qualifies	as a publicly supp	orted organization	
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 (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		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	0.		
	9b		
	9c		
	10a		
	401		
_	10b	00 E7	

Pai	rt IV Supporting Organizations _(continued)			
	, i. s s (oshanasa)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		11a		
b		11b		
		11c		
	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		103	110
•	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		<u> </u>
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		<u> </u>
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. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ctions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in 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			
		2a		
b				
	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			
		2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u		За		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
		3h		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete :	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	1b		
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	y integr	ated Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2017

ı aı	Type iii Non-runctionally integrated 509	(a)(3) Supporting Org	anizations (continued)	
Secti	on D - Distributions		· · ·	Current Year
1	Amounts paid to supported organizations to accomplish exe			
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 organization	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	ne organization is responsiv	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
ī	Carryover from 2012 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7:			
a	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part 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, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A, Part II, Line 10, Explanation for Other Income:
Miscellaneous income
2013 Amount: \$ 19,043.
2014 Amount: \$ 12,175.
2015 Amount: \$ 21,091.
2016 Amount: \$ 48,270.
2017 Amount: \$ 4,251.

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

2017

Employer identification number

Lifeline Christian Mission 31-0999791						
Organization type (check o	ne):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	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						
, ,	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule. See instructions.				
	n 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						
sections 509(a)(1) any one contributo	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 contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$\infty\$						
aution: 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), it 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 rtify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$\$	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
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$\$	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
5		\$\$	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.)

Lifeline Christian Mission 31-0999791

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(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 orga	anization			Employer identification number	
T ! E - 1 !	Challetin Windon			21 0000701	
Part III	Christian Mission Exclusively religious, charitable, etc., conti	ributions to organizations describe	ed in section 501(c)(7),	31-0999791 (8), or (10) that total more than \$1,000 for	
	the year from any one contributor. Complete of completing Part III, enter the total of exclusively religious	olumns (a) through (e) and the fol	owing line entry. For orga	nizations	
	Use duplicate copies of Part III if additional		or less for the year. (Enter this i	nto.once.)	
(a) No. from					
Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held	
		(a) Tuanafau af a	:eı		
		(e) Transfer of g	III		
	Transferee's name, address, ar	nd ZIP + 4	Relationship	of transferor to transferee	
			•		
(a) No.	1				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held	
- u.c.					
-					
	(e) Transfer of gift				
	Transferee's name, address, ar	nd ZIP + 4	Relationship	of transferor to transferee	
			тошпономр		
(a) No					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held	
raiti					
	(e) Transfer of gift				
	Transferee's name, address, ar	nd 7IP + 4	Deletionship of transferer to transfere		
	Transfer ee e manie, addresse, ar	IN EII I I	Holationomp	telationship of transferor to transferee	
(a) No					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held	
raiti					
		(e) Transfer of g	ift		
	Transferee's name, address, ar	nd 7IP + 4	Relationshin	of transferor to transferee	
	iransieree 5 name, audress, ar	MAIF TT	neiauonsiilp	or ransieror to transieree	

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Lifeline Christian Mission

Employer identification number

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

Pa	rt III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures, c	or Othe	r Similar <i>I</i>	Asset	S (continu	ued)
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following that	t are a sig	gnificant use	of its co	ollection	items
	(check all that apply):									
а	Public exhibition	d	і Ш	Loan or exc	hange progra	ıms				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets									
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No									
Pa	t IV Escrow and Custodial Arran		ete if the	e organizatio	n answered "	Yes" on I	Form 990, Pa	ırt IV, lir	ne 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod									
	on Form 990, Part X?							Ш	Yes	∟ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table:					_	
								/	Amount	
	Beginning balance									
	Additions during the year									
	Distributions during the year									
	Ending balance									
	Did the organization include an amount on F		•						Yes	∐ No
	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete i									
ıa	Endowment I dids. Complete			rior year			d) Three years	hack	(a) Four	voare back
10	Poginning of year balance	(a) Current year	(D) F	Tior year	(C) TWO year	S DACK (uj illiee years	Dack	(e) rour y	years back
	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships Other expenditures for facilities									
-	•									
	and programs Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent vear end haland	e (line 1	a column (a	ı)) held as:					
	Board designated or quasi-endowment	•	%	9, 001411111 (0	ij) Hold do.					
	Permanent endowment	%	_′°							
	Temporarily restricted endowment									
_	The percentages on lines 2a, 2b, and 2c sho									
За	Are there endowment funds not in the posse		ation tha	at are held a	nd administe	red for th	e organizatio	n		
	by:	J					Ü		T ₁	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requi	red on S	Schedule R?					3b	
4	Describe in Part XIII the intended uses of the									
Pa	rt VI Land, Buildings, and Equipm	nent.								
	Complete if the organization answere	d "Yes" on Form 990), Part I\	V, line 11a. S	See Form 990	, Part X, I	ine 10.			
	Description of property	(a) Cost or o basis (investr			or other (other)		cumulated reciation	(d) Book	value
1a	Land				233,074.					233,074.
	Buildings			3	,795,066.		1,120,431		2,	674,635.
	Leasehold improvements									
d	Equipment			1	,226,130.		860,965			365,165.
e	Other				200,132.		12,872			187,260.
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colur	mn (B), line 1	0c.)		>		3,	460,134.

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	Investments - Other Securities.				
(a) Docorir	Complete if the organization answered "Yes" oftion of security or category (including name of security)	on Form 990, Part IV, (b) Book value			od of voor market value
• •		(b) BOOK Value	(c) Method of	valuation. Cost of en	nd-of-year market value
	al derivatives				
	-held equity interests				
3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)	h) must squal Form 000 Port V and (P) line 12 \				
	b) must equal Form 990, Part X, col. (B) line 12.)				
rait VIII	-	F 000 B+ IV	lin - 44 - 0 F 000	Doub V. Book 40	
	Complete if the organization answered "Yes" (a) Description of investment	(b) Book value			nd-of-year market value
(4)	(a) Description of investment	(b) book value	(c) Wethod of	valuation. Oost of en	id-Oi-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	h) moved a givel Ferror 000 Port V and (P) line 10 \				
Part IX	b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.				
raitix	Complete if the organization answered "Yes"	on Form 000 Port IV	line 11d See Form 000	Dort V line 15	
			ille 11d. See 1 Oilli 930	J, Part A, lifte 15.	(h) Book value
/4\		Description	iile 11d. Gee 1 om 390	o, Fart A, IIIIe 15.	(b) Book value
(1)			iiile 11d. Gee 1 dilli 330	J, Fart A, IIIIe 13.	(b) Book value
(2)			ille 11d. See i omi 33d	J, FAIL A, IIIIE 13.	(b) Book value
(2)			inie 11d. dee 1 diii 33d	J, Falt A, IIIIe 13.	(b) Book value
(2) (3) (4)			inie 11d. dee 1 diii 33d	J, Part A, IIIIe 13.	(b) Book value
(2) (3) (4) (5)			inie 11d. dee 1 diii 33d	J, FAIL A, IIIIE 13.	(b) Book value
(2) (3) (4) (5) (6)			inie 11d. dee 1 diii 33d	J, Fall A, IIIIe 13.	(b) Book value
(2) (3) (4) (5) (6) (7)			inie 11d. See i omi 33d	J, Fall A, IIIIe 13.	(b) Book value
(2) (3) (4) (5) (6) (7) (8)			inie 11d. See i omi 33d	J, Fall A, IIIIe 13.	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)	(a)	Description	inie 11d. dee 1 diii 33d	J, Part A, IIIIe 13.	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu	(a) umn (b) must equal Form 990, Part X, col. (B) lin	Description			(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities.	Description e 15.)			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes"	Description e 15.)	line 11e or 11f. See Fo		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Columbat X	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Columnation X) Part X 1. (1) Feed	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes"	Description e 15.)	line 11e or 11f. See Fo		
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Colu Part X 1. (1) Fec (2)	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	line 11e or 11f. See Fo		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Columna Y X) 1. (1) Fecce (2) (3)	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	line 11e or 11f. See Fo		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Columna Y X) 1. (1) Fecce (2) (3) (4)	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	line 11e or 11f. See Fo		
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Columnation of the columnation of the columnatio	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	line 11e or 11f. See Fo		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Columna of the columna of	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	line 11e or 11f. See Fo		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colument X) 1. (1) Fecce (2) (3) (4) (5) (6) (7)	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	line 11e or 11f. See Fo		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colument X) 1. (1) Feed (2) (3) (4) (5) (6) (7) (8)	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	line 11e or 11f. See Fo		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Columna	umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	e 15.)	line 11e or 11f. See Fo		

31-0999791

Pai	t XI Reconciliation of Revenue per Audited Financial Sta		nue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li		1.1	0.150.110
1	Total revenue, gains, and other support per audited financial statements		1	8,159,449.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
С.	Recoveries of prior year grants			
d	,			0
e	Add lines 2a through 2d			0.
3	Subtract line 2e from line 1		3	8,159,449.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	امدا		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)		45	0.
C E	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12			8,159,449.
Pa	rt XII Reconciliation of Expenses per Audited Financial St			0,133,443.
I a	Complete if the organization answered "Yes" on Form 990, Part IV, lii	-	chises per metami.	
1	Total expenses and losses per audited financial statements		1	8,238,442.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		······	0,230,112,
a	Donated services and use of facilities	2a		
b	Prior year adjustments			
c	Other losses			
d				
	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			8,238,442.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			, ,
a .	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b				
С	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1		— — — — — — — — — — — — — — — — — — —	8,238,442.
Pa	rt XIII Supplemental Information.	,	•	
lines	2d 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.

2017
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 Central America and the Caribbean 418 Program services Supplies 4,020,368. Central America and Grants to recipients the Caribbean 0 located in region 377,702. North America -Canada and Mexico 0 Supplies 33,138. Program services North America -Grants to recipients Canada and Mexico 0 located in region 4,802. South America 0 Program services Supplies 14,000. 3 a Sub-total 5 418 4,450,010. **b** Total from continuation sheets to Part I 0 0. c Totals (add lines 3a 4,450,010. and 3b)

lule F (Form 990) 2017	7 Lifeline	e Christian Mission	1		31-09997	791		Page 2
II Grants and Other	er Assistance to Orç		Outside the United States. C cated if additional space is ne		ganization answered	l "Yes" on Form	990, Part IV, line 15, for	
· 								
lame 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)

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exemp
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities .

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. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (f) Amount of (e) Manner of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash assistance noncash assistance Central America Supplies, Food and the Caribbean 0 0. 367,702. Supplies, Food FMV Central America Eduardo Otero and the Caribbean 10,000.Wire 0.

Schedule F (Form 990) 2017 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) 2017

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

2017

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 (d) Loan to or (i) Written (c) Purpose (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) 2017

Schedule L (Form 990 or 990 EZ) 2017 Lifeline Christian Mission | Part | V | Business Transactions Involving Interested Persons

Complete if the organization answered			(d) Description of	(e) Sharing of		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organization's		
	porcon and the organization	i. a. ioaotioi i			ues?	
Renee Mead	Family member of Ge	48 984	Wages and b	Yes	X	
Cathi Lester	Family member of Ge		Wages and b		X	
Janet Simms	Family member of Be	•	Wages and b		X	
Lukas Mead	Family member of Ge		Wages and b		X	
George DeVoe	Family member of Ge		Wages and b		Х	
Gretchen DeVoe	Family member of Ge	•	Wages and b		Х	
	-	,				
Part V Supplemental Information						
Provide additional information for response	onses to questions on Schedule L (see	instructions).				
Sch L, Part IV, Business Transactions I	involving Interested Persons:					
· · · · · · · · · · · · · · · · · · ·						
(a) Name of Person: Renee Mead						
(b) Relationship Between Interested Per	son and Organization:					
Family member of George DeVoe and Greto	hen DeVoe, Co-Founder/Directo	or				
(c) Amount of Transaction \$ 48,984.						
(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	son and Organization:					
Family member of George DeVoe and Greto	then DeVoe, Co-Founder/Directo	or				
(c) Amount of Transaction \$ 48,259.						
(3) - 1 .1 .51						
(d) Description of Transaction: Wages a	and benefits					
() 61						
(e) Sharing of Organization Revenues? =	: NO					
(a) Name of Donger, Tanat Gimma						
(a) Name of Person: Janet Simms						
(h) Pelationship Retwoon Interested Pos	con and Organization.					
(b) Relationship Between Interested Per	son and Organization;					
Family member of Ben Simms, President/0	'EO					
I daily member of ben Simms, Flesident/C						
(c) Amount of Transaction \$ 53 281.						

(d) Description of Transaction: Wages and benefits

Part V Supplemental Information	
Complete this part to provide additional information for responses to questions on Scho	edule L (see instructions).
(e) Sharing of Organization Revenues? = No	
(a) Name of Person: Lukas Mead	
(b) Relationship Between Interested Person and Organization:	
Family member of George DeVoe and Gretchen DeVoe, Co-Founder/Director	
(c) Amount of Transaction \$ 31,324.	
(d) Description of Transaction: Wages and benefits	
(e) Sharing of Organization Revenues? = No	
(a) Name of Person: George DeVoe	
(b) Relationship Between Interested Person and Organization:	
Family member of George DeVoe and Gretchen DeVoe, Co-Founder/Director	
(c) Amount of Transaction \$ 79,995.	
(d) Description of Transaction: Wages and benefits	
(e) Sharing of Organization Revenues? = No	
(a) Name of Person: Gretchen DeVoe	
(b) Relationship Between Interested Person and Organization:	
Family member of George DeVoe and Gretchen DeVoe, Co-Founder/Director	
(c) Amount of Transaction \$ 79,642.	
(d) Description of Transaction: Wages and benefits	
(e) Sharing of Organization Revenues? = No	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

Lifeline Christian Mission

Employer identification number 31-0999791

Pai	rt I Types	of Property					•			
	,		(a) Check if applicable	(b) Number of contributions or litems contributed	(c) Noncash contribu amounts reported Form 990, Part VIII, I	d on	(d) Method of de noncash contribu	etermin	•	is
1	Art - Works of	art		itemio contributed	r om coo, r are viii, i	inc ig				
2		treasures								
3		l interests								
4		blications								
5		nousehold goods								
6		r vehicles								
7		nes								
8		pperty								
9		blicly traded								
10		osely held stock								
11		rtnership, LLC, or								
	trust interests									
12		scellaneous								
13		ervation contribution -								
	Historic struct	ures								
14		ervation contribution - Other								
15		esidential								
16		commercial								
17		Other								
18										
19		<i>y</i>	Х	124	268	3,233.	FMV			
20		dical supplies								
21										
22		acts								
23		cimens								
24		artifacts								
25		(Supplies)	X	992	142	2,935.	FMV			
26	Other -	(Equipment)	X	931	40	,445.	FMV			
27	Other -	(Sponsor gifts)	Х	25	34	,075.	FMV			
28	Other >)								
29	Number of For	ms 8283 received by the organ	ization durin	g the tax year for o	contributions					
	for which the	organization completed Form 82	283, Part IV,	Donee Acknowled	gement2	9				
									Yes	No
30a	During the year	ır, did the organization receive b	y contribution	on any property rep	oorted in Part I, lines	1 throu	gh 28, that it			
		at least three years from the dat		•	•					
	exempt purpor	ses for the entire holding period	l?					30a		Х
b		ibe the arrangement in Part II.								
31	Does the orga	nization have a gift acceptance	policy that re	equires the review	of any nonstandard of	contribu	utions?	31		Х
32a	Does the orga	nization hire or use third parties	or related or	ganizations to soli	cit, process, or sell no	oncash				1
	contributions?							32a		Х
b	If "Yes," descr									
33	If the organiza	tion didn't report an amount in o	column (c) fo	r a type of propert	y for which column (a) is che	ecked,			
	describe in Pa	rt II.								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

SCHEDULE O

Internal Revenue Service

(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. OMB No. 1545-0047 **2017**Open to Public

Inspection

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; 78 house churches; employs 11 Salvadorians; a Bible Institute and provides Christian education. Expenses \$ 362,238. including grants of \$ 0. Revenue \$ 21,690. 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

Form 990, Part VI, Section B, Line 15:

15a- The independent members of the Board review compensation for the top

or decision with regard to matters affected by the relationship.

is responsible for reviewing the signed statements and ensuring that

interested persons are in compliance with the conflict of interest policy.

Should any potential conflicts of interest be disclosed, the board member

or officer would be asked to refrain from participation in any deliberation

Name of the organization Lifeline Christian Mission	31-0999791
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 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 Internal Revenue Service

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.

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

OMB No. 1545-0047
2017

Open to Public Inspection

Name of the organization

Lifeline Christian Mission

Employer identification number 31-0999791

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

Part II 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 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) rolled ity?
				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) 2017

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	(f) Direct controlling entity	conti	g) 512(b)(13) trolled tzation?
				501(c)(3))		Yes	No
Lifeline Christian Mission							
Calle principal entre 1-5 av Plantel Lifelin					Lifeline		
San Pedro Sula, HONDURAS	Mission work	Honduras			Christian Mission		Х
Nuevos Amigos]						
Fulgencio Araujo N 26-1888 y Humberto Albor]				Lifeline		
Quito, ECUADOR	Mission work	Ecuador			Christian Mission		Х
	- -						
							
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Part III	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
Part III	organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managi partner	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

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	(c) 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		(i) ction (b)(13) trolled tity?
								100	

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Х

Х

Yes No

1a

1b

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a 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)

c Gift, grant, or capital contribution from related organization(s)				1c	X
d Loans or loan guarantees to or for related organization(s)				1d	Х
e Loans or loan guarantees by related organization(s)				1e	Х
f Dividends from related organization(s)				1f	х
g Sale of assets to related organization(s)				1g	Х
h Purchase of assets from related organization(s)					Х
i Exchange of assets with related organization(s)					Х
j Lease of facilities, equipment, or other assets to related organization(s)				1j	Х
k Lease of facilities, equipment, or other assets from related organization(s)				1k	х
I Performance of services or membership or fundraising solicitations for related org				11	Х
m Performance of services or membership or fundraising solicitations by related org				1m	Х
n Sharing of facilities, equipment, mailing lists, or other assets with related organiza				1n	Х
Sharing of paid employees with related organization(s)				10	Х
p Reimbursement paid to related organization(s) for expenses				1p	х
q Reimbursement paid by related organization(s) for expenses				1q	Х
r Other transfer of cash or property to related organization(s)				1r	х
s 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 complete t	his line, including covered rela	ationships and transaction thresholds.		
(a)	(b)	(c)	(d)		
Name of related organization	Transaction	Amount involved	Method of determining amount inv	olved	
	type (a-s)				
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
732163 09-11-17			Schedule	R (Form 9	90) 2017

Page 4

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)	(b)	(c)	(d)	(e) Are al partners 501(c) orgs.]	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	Sec.	Share of	Share of	Disp	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	Percentag
of entity		(state or foreign	excluded from tax under	orgs.	(3) ?	total	end-of-year	alloca	tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes 1		income	assets	Yes	No	(Form 1065)	Yes N	ю
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Form **8868**

(Rev. January 2017)

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.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

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/efile, click on Charities & Non-Profits, and click on 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 return. See 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) 0 l 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) 03 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 Abby Fusco 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, 2018 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 2017 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0. nonrefundable credits. See instructions. За \$ 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 Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,

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.

I HA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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

Form 8868 (Rev. 1-2017)

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