Form **990**

Return of Organization Exempt From Income Tax

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

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

2016

OMB No. 1545-0047

Open to Public

Department of the Treasury

Inter	nal Revenue	Service	► Information about Form 990 and its instructions is at www.irs.gov/form990).		Inspection		
Α	For the 2	016 calendar	year, or tax year beginning $10/01$, 2016, and ending $9/$	30	,	2017		
В	Check if app	olicable: C		D Employ	er identi	fication number		
	Addres	s change PA	ASSIONLIFE MINISTRIES, INC.	61-	1688	122		
		change 2	37 LONG LAKE DRIVE	E Telepho				
	Initial r	D/	OSWELL, GA 30075	617.	-023.	-1302		
	-			017	023	-1302		
		urn/terminated				471 050		
	H-1	led return	May le this	G Gross re		= : = / : : : :		
	Applica					H H		
			ame As C Above	l subordinates ' attach a list.	(see inst	1? Yes No		
<u> </u>			501(c)(3)					
<u>J</u>	Websit			exemption nu	ımber >	•		
K		J	Corporation Trust Association Other ► L Year of formation: 201	.2 M s	tate of le	egal domicile: GA		
Pa		Summary						
			the organization's mission or most significant activities:PASSIONLIFE MIN					
ള	<u>M</u>]		NITIATIVE TO SPREAD THE GOSPEL OF LIFE AND EXPAND					
핆	<u>M</u> (<u> OVEMENT_A</u>	MONG NATIONS PLAGUED BY ABORTION, INFANTICIDE AND	GENDER	<u>CIDE</u>	<u>'</u>		
Governance	<u> </u>							
ò	2 Ch	eck this box				_		
~প			g members of the governing body (Part VI, line 1a)endent voting members of the governing body (Part VI, line 1b)		3	6		
Activities &			individuals employed in calendar year 2016 (Part V, line 2a)		5	<u>6</u> 3		
₹			volunteers (estimate if necessary)		6	35		
댢			ousiness revenue from Part VIII, column (C), line 12		7a	0.		
~			siness taxable income from Form 990-T, line 34.		7b	0.		
				Prior Year		Current Year		
	8 Co	ntributions an	d grants (Part VIII, line 1h)	310,7	25	470,955.		
Revenue			revenue (Part VIII, line 2g)	310,7	23.	470,333.		
Ver			me (Part VIII, column (A), lines 3, 4, and 7d)		85.	98.		
æ			Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			301		
	12 Tot	tal revenue –	add lines 8 through 11 (must equal Part VIII, column (A), line 12)	310,8	10.	471,053.		
	13 Gra	ants and simil	ar amounts paid (Part IX, column (A), lines 1-3)	17,2		29,500.		
	14 Be	nefits paid to	or for members (Part IX, column (A), line 4)	<i>,</i>				
			ompensation, employee benefits (Part IX, column (A), lines 5-10)	134,5	61	215,510.		
Ses			draising fees (Part IX, column (A), line 11e)	101/0	01.	210/010.		
Expenses			- '					
꿃			expenses (Part IX, column (D), line 25) 28,600.					
_			(Part IX, column (A), lines 11a-11d, 11f-24e)	108,4		123,722.		
			Add lines 13-17 (must equal Part IX, column (A), line 25)	260,2		368,732.		
		venue less ex	penses. Subtract line 18 from line 12	50,5	85.	102,321.		
Net Assets or Fund Balances				ng of Curren		End of Year		
sset Salai	20 Tot	•	rt X, line 16)	346,8		451,315.		
ž Ž E	21 Tot	tal liabilities (Part X, line 26)	2,8	97.	5,091.		
ž₹	22 Ne	t assets or fu	nd balances. Subtract line 21 from line 20	343,9	03.	446,224.		
Pa	rt II	Signature I	Block					
Unde	er penalties	of perjury, I declar	e that I have examined this return, including accompanying schedules and statements, and to the best of r	ny knowledge	and belie	ef, it is true, correct, and		
com	olete. Declar	ation of preparer	other than officer) is based on all information of which preparer has any knowledge.					
Sign		Signature o	officer	ate				
He	re	JOHN :		ident				
		,, ,	t name and title					
		Print/Type prepa	rer's name Preparer's signature Date	Check	if	PTIN		
Pa	id	R. N. Ch	nafin, Jr.	self-employe	ed	P00031288		
Pre	eparer	Firm's name	► Tripp, Chafin & Company, LLC					
Us	ė Only	Firm's address	▶ 1225 Johnson Ferry Rd. #200	Firm's EIN	5 8-	-2550336		
			Marietta, GA 30068	Phone no.	(770			

<u>Part</u>	III	Statement of Program Service Accomplishments	_
		Check if Schedule O contains a response or note to any line in this Part III	
	-	describe the organization's mission:	
	AND	SIONLIFE MINISTRIES IS A GLOBAL MISSIONS INITIATIVE TO SPREAD THE GOSPE EXPAND THE PREGNANCY HELP MOVEMENT AMONG NATIONS PLAGUED BY ABORTION, GENDERCIDE.	
•	<u> </u>		
2	Did the	e organization undertake any significant program services during the year which were not listed on the prior	
F	Form 9	990 or 990-EZ?	Yes X No
		e organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
ı	lf 'Yes	s,' describe these changes on Schedule O. The the organization's program service accomplishments for each of its three largest program services, as measu	
	Sectio	on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the evenue, if any, for each program service reported.	e total expenses,
4a ((Code:	:) (Expenses \$ 273,539. including grants of \$ 29,500.) (Revenue \$)
	Pass	sionLife designed, produced, manufactured and distributed educational m	aterials
		ated to bio-ethics, pregnancy and fetal health in the provinces of Chin	
	Viet	nam, Romania, Kazakhstan and Columbia. Using a trining for trainer mo	del,
	Pass	sionLife provided bioethical training to community leaders and practica	
	<u>in</u> e	establishing local based, pregnancy crisis intervention services.	
-			- – – – – – – -
16	(Codo:	:) (Expenses \$ including grants of \$) (Revenue \$	``
4 D ((Code:	:) (Expenses \$ including grants of \$) (Revenue \$)
-			
•			
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•			-
4 c	(Code:	:) (Expenses \$ including grants of \$) (Revenue \$)
-			- – – – – – – -
-			
-			
-			
Δd	Other	program services (Describe in Schedule O.)	
	(Exper)
		program service expenses > 273,539.	/
	P	1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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 (see instructions)?	2	Χ	
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? <i>If 'Yes,' complete Schedule C, Part II</i>	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? <i>If 'Yes,' complete Schedule D, Part II</i>	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.			
ā	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
t	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.	11 b		Х
C	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.	11 c		Х
c	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		Х
Ł	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
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	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 (2016) PASSIONLIFE MINISTRIES, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	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? <i>If 'Yes,' complete Schedule J.</i>	23		Х
	a 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
ı	big Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
•	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ı	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? <i>If 'Yes,' complete Schedule L, Part III.</i>	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):			
ä	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(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? <i>If 'Yes,' complete Schedule M</i>	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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
I	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

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				. П			
	•			Yes	No			
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 2						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 0	-					
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming						
	(gambling) winnings to prize winners?		1 c		X			
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-							
	ments, filed for the calendar year ending with or within the year covered by this return	2a 3		V				
b	If at least one is reported on line 2a, did the organization file all required federal employmen		2b	X				
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in:	•			V			
	Did the organization have unrelated business gross income of \$1,000 or more during the year		3 a		Х			
	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		3 b					
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
b If 'Yes,' enter the name of the foreign country: ►								
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	·	5 a		Χ			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt	•	5 b		X			
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c					
6 -	Does the organization have applied gross receipts that are normally greater than \$100,000 a	nd did the organization						
0 a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?		6 a		Χ			
b	If 'Yes,' did the organization include with every solicitation an express statement that such contribut	ions or gifts were						
	not tax deductible?		6 b					
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 p	artly for goods and			37			
	services provided to the payor?		7 a		Х			
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v		7 b					
C	Form 8282?	vas requireu to ille	7 c		Χ			
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal	benefit contract?	7 e		Х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben	efit contract?	7 f		X			
g	If the organization received a contribution of qualified intellectual property, did the organization file	Form 8899						
	as required?		7 g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	7 h					
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? \dots		9 a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related per	son?	9 b					
	Section 501(c)(7) organizations. Enter:	1						
	Initiation fees and capital contributions included on Part VIII, line 12	10a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b						
	Section 501(c)(12) organizations. Enter:	1						
	Gross income from members or shareholders.	11 a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).	11 b						
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu or		12a					
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b								
	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	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 Schedul	e 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.	1						
		13b						
	Enter the amount of reserves on hand	13c	1.0		v			
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X			
t AAA	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	эспеаи <i>іе О</i>	14b	000	(2016)			

JOHN ENSOR 2737 LONG LAKE DR

Form 990 (2016) PASSIONLIFE MINISTRIES, INC. 61-1688122 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. Section A. Governing Body and Management No Yes 1 a 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 ... 6 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 Χ 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0...... Χ 15a 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed \rightarrow GA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

30075 (617) 823-1302

ROSWELL GA

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

- 1 a 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 nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (B) (F) Name and Title Reportable Reportable Estimated Average hours director/trustee) compensation from compensation from amount of other compensation from the organization the organization (W-2/1099-MISC) related organizations (W-2/1099-MISC) Officer ndividual nstitutional trustee lighest compensated ormer (list any employee hours for and related related organizations organiza tions helow dotted (1) JOHN ENSOR 40 President 0 Χ Χ 61,302 0 0. (2) SHAWN DEAL 1 0 Χ Χ 0 Secretary 0 0. (3) DAWN NELSON 1 0. Treasurer 0 Χ Χ 0 0 (4) KARA BETH VANCE 1 Board Member 0 Χ 0 0 0. (5) PEG BENICKE 1 Board Member 0 Χ 0 0. 0. (6) QUINN SKINNER 1 Board Member 0 Χ 0 0. 0. (7) (8) (10) (11)(12)(13)(14)

Page 8

Part VII Section A. Officers, Directors, 110	(B)	ney		1 <u>1</u> 1(0	_	es,	anc	a nignest com	ipensated Empi	oyees	(cont	tinuea)
				•	•			(D)	(F)		(E)	
(A) Name and title	Average hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable	(E) Reportable	E	(F) stimate	d				
	per week (list any	_						compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	con	unt of o pensat rom the	ion
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-WISC)	(W-2/1099-WIISC)	org	janization d relate	on
	related organiza - tions	ictor	ional		nplo	t con	Ή				anizatio	
	below	ruste	sup		/ee	npeni						
	line)	0	æ			sated						
(15)												
		•										
<u>(16)</u>												
(17)												
<u> </u>	1	•										
(18)												
(19)												
(20)												
(21)	 											
(22)												
(23)												
(24)												
<u>(24)</u>												
(25)												
1 b Sub-total							>	61,302.	0.			0.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)							•	0. 61,302.	0.			0.
2 Total number of individuals (including but not limited							ved			ensatio	n	<u> </u>
from the organization • 0												
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru <i>h individu</i>	stee, <i>ıal</i>	key	em	olqr 	ee,	or h	nighest compensa	ted employee	. 3		Х
4 For any individual listed on line 1a, is the sum of												
the organization and related organizations greate such individual	er than \$1	50,00	00?	If '	es,	com	ıple	te Schedule J for		4		Х
5 Did any person listed on line 1a receive or accru	e comper	satio	n fr	om	anv	unre	late	ed organization or	individual			21
for services rendered to the organization? If 'Yes	s,' comple	te So	chea	lule	J fo	rsuc	h p	erson		. 5		X
1 Complete this table for your five highest compen compensation from the organization. Report comper	sated inde	epen	dent	t cor	ntra	ctors	tha	t received more th	nan \$100,000 of			
		the c	alen	dar <u>:</u>	year	endii	ng v	1				
(A) Name and business add	ress							(B) Description (of services	Compe	C) ensatio	on
2 Total number of independent contractors (including l	out not lim	ited to	o tha	se l	listed	l abo	ve)	I who received more	than			
\$100,000 of compensation from the organization							•					

Form 990 (2016) PASSIONLIFE MINISTRIES, INC 61-1688122 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (A) Total revenue (B) (D) Related or Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues..... 1 b c Fundraising events..... 1 c **d** Related organizations..... 1 d e Government grants (contributions) 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . . 470,955 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f..... 470,955 **Business Code** Program Service Revenue b **f** All other program service revenue. . . g Total. Add lines 2a-2f Investment income (including dividends, interest and other similar amounts) 98 98. Income from investment of tax-exempt bond proceeds.. ▶ Royalties..... (i) Real (ii) Personal 6a Gross rents..... **b** Less: rental expenses c Rental income or (loss) . . . **d** Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss)..... **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including.. \$ of contributions reported on line 1c). See Part IV, line 18..... **b** Less: direct expenses..... **b** c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses..... **b** c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances a **b** Less: cost of goods sold..... **b** c Net income or (loss) from sales of inventory..... Miscellaneous Revenue **Business Code** C

471

,053

0

0

98

Total revenue. See instructions.....

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	29,500.	29,500.	general expenses	СКРОПОСС
2	Grants and other assistance to domestic individuals. See Part IV, line 22	,	,		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	75,063.	45,037.	15,013.	15,013.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	124,877.	84,177.	33,900.	6,800.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1117077.	01/1/1/	33,330.	3,000.
9	Other employee benefits	4,195.	2,769.	1,091.	335.
10	Payroll taxes	11,375.	7,508.	2,957.	910.
11	Fees for services (non-employees):				
a	Management				
Ł	Legal	531.		531.	
C	: Accounting	3,065.		3,065.	
C	Lobbying				
6	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	4,576.	4,001.	575.	
13	Office expenses	1,549.		1,549.	
14	Information technology	1,313.		1,313.	
15	Royalties				
16	Occupancy				
17	Travel	36,335.	34,896.		1,439.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	23,223	22,020		
19	Conferences, conventions, and meetings	1,331.		896.	435.
20	Interest			2001	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	868.		868.	
23	Insurance				
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 O.)				
a	Training materials	65,651.	65,651.		
k	Telephone	2,428.		2,428.	
C	Books & subscriptions	2,055.		2,055.	
C	Website	1,719.			1,719.
	All other expenses	3,614.		1,665.	1,949.
25	Total functional expenses. Add lines 1 through 24e	368,732.	273,539.	66,593.	28,600.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720).				

		Check if Schedule O contains a response or note to	any line	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			327,818.	1	400,786.
	2	Savings and temporary cash investments			,	2	·
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated en					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(1) employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	as defined under d contributing tary employees' of Schedule L		6		
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
A	9	Prepaid expenses and deferred charges			17,294.	9	45,845.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	5,931.	,		,
	b	Less: accumulated depreciation	10 b	1,247.	1,688.	10 c	4,684.
	11	Investments – publicly traded securities			1,000.	11	1,001.
	12	Investments – other securities. See Part IV, line 11				12	
	13	Investments – program-related. See Part IV, line 11.				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	<u></u>		15		
	16	Total assets. Add lines 1 through 15 (must equal line			346,800.	16	451,315.
	17	Accounts payable and accrued expenses	2,897.	17	5,091.		
	18	Grants payable				18	0,0021
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability. Complete Part I	V of Sch	edule D		21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	d disqual	ified persons.		22	
Ĭ	22	Secured mortgages and notes payable to unrelated th		 -		23	
	23		•	 -		24	
	24	Unsecured notes and loans payable to unrelated third	•			24	
	25 26	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com Total liabilities. Add lines 17 through 25			2 007	25 26	F 001
	20				2,897.	20	5,091.
တ္ဆ		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	16 -	A and complete			
ĕ	27	Unrestricted net assets			343,903.	27	446,224.
<u>a</u>	28	Temporarily restricted net assets.		<u> </u>	343, 303.	28	440,224.
0	29	Permanently restricted net assets	-		29		
Ĭ		Organizations that do not follow SFAS 117 (ASC 958), ch					
프		and complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30			
e e	31	Paid-in or capital surplus, or land, building, or equipm				31	
455	32	Retained earnings, endowment, accumulated income,				32	
et/	33	Total net assets or fund balances			343,903.	33	446,224.
ž	34	Total liabilities and net assets/fund balances			346,800.	34	451,315.
	-	The state of the s			J40,000.	, - -	7J1, J1J.

BAA Form **990** (2016)

. 011	1330 (2010) TASSIONEITE MINISTRIES, INC.	1000	122		ı uy	, · · ·
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI.					
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		471	1,0	53.
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		368	3,73	32.
3	Revenue less expenses. Subtract line 2 from line 1	. 3		102	2,32	21.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4			3,90	
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		44(6,22	24.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Y	es	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
			_			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ved on a	.			
	separate basis, consolidated basis, or both:	vea on a	1			
	Separate basis Consolidated basis Both consolidated and separate basis					
1	b Were the organization's financial statements audited by an independent accountant?			2 b		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa	rate				
	basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud	it,				
	review, or compilation of its financial statements and selection of an independent accountant?			2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3:	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single					
•	Audit Act and OMB Circular A-133?			3 a		Χ
-	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b		

BAA Form **990** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number PASSIONLIFE MINISTRIES, INC 61-1688122 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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). 4 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: 5 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. C **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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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	tion A. Public Support				,		
Cale	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	nird, fourth, or fifth t	tax year as a sectio	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	olic Support P	ercentage				
	Public support percentage for 20						%
15	Public support percentage from 2	2015 Schedule A,	Part II, line 14				%
16a	33-1/3% support test—2016. If the and stop here. The organization	ne organization di qualifies as a pul	id not check the bolicly supported o	oox on line 13, and organization	d line 14 is 33-1/3	3% or more, check	this box
b	33-1/3% support test—2015. If th and stop here. The organization	e organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a or 16a or 16a or 16a	a, and line 15 is 3	3-1/3% or more, ch	neck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-ad-circumstances'	and-circumstance test. The organiz	s' test, check this ation qualifies as	box and stop her a publicly support	re. Explain in Part ed organization.	VI how the►
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a,	, or 17b, check th	is box and see inst	ructions ►

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.)

Sec	tion A. Public Support	<u> </u>	Trace complete :				
Calend	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	195,926.	230,745.	575,164.	310,725.	470,955.	1,783,515.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	133, 320.	230, 743.	373,104.	310,723.	470,333.	0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	195,926.	230,745.	575,164.	310,725.	470,955.	1,783,515.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	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.			0		0	
_	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	1,783,515.
Sec	tion B. Total Support						1,700,010.
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6	195,926.	230,745.	575,164.	310,725.	470,955.	1,783,515.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511	=======================================		46.	86.	98.	230.
	taxes) from businesses acquired after June 30, 1975.						0.
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.	0.	46.	86.	98.	230.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
	Total support. (Add lines 9, 10c, 11, and 12.)	195,926.	230,745.	575,210.	310,811.	471,053.	1,783,745.
	First five years. If the Form 990 i organization, check this box and	stop here		d, third, fourth, o	fifth tax year as	a section 501(c)(3	8) ▶ □
	tion C. Computation of Pub Public support percentage for 20	• • • • • • • • • • • • • • • • • • • •		12 001111111111111111111111111111111111		15	00 00 %
		•	•			<u> </u>	99.99 %
	Public support percentage from 2 tion D. Computation of Inv					16	100.00 %
	Investment income percentage for			by line 12 colu	mp (f))	17	0.01 %
17 18	Investment income percentage for	•	• • •	-		<u> </u>	0.01 % 0.00 %
	33-1/3% support tests—2016. If t						
	is not more than 33-1/3%, check 33-1/3% support tests—2015. If the support tests—2015. If the support tests—2015 is the support tests—2015 is the support tests—2015 is the support tests—2015 is the support tests—2016 is the	this box and stop	here. The organiz	zation qualifies a	s a publicly suppo	orted organization	ı► <u>X</u>
	line 18 is not more than 33-1/3%	, check this box a	nd stop here. The	organization qua	alifies as a publicl	y supported orga	nization -
20 BAA	Private foundation. If the organiz	zation did not ched	ck a box on line 14				90 or 990-F7) 2016

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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	За		
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.	3b		
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.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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))?			
b	If 'Yes,' provide detail in Part VI . 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 .	9a 9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9с		
l0a	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.	10a		
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.)	10b		

Par	t IV	Supporting Organizations (continued)			
11	∐ac tl	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
ŀ	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion E	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
'	or elect Part \ If the direct	Interesting the tax year. Intermetisting of the or interesting of the original appoints of the original appoints of the original appoints of the least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in the supported organization, all times during the tax year? If 'No,' describe in the supported organization, and the supported organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, and to such powers during the tax year.	1		
2		ne organization operate for the benefit of any supported organization other than the supported organization(s)	-		
-	that o	pregrated of the benefit of any supported organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec	tion (C. Type II Supporting Organizations			
				Yes	No
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec		D. All Type III Supporting Organizations		<u> </u>	<u> </u>
-				Yes	No
_					
1	Did th organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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 lization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	organ	inzation's governing documents in effect on the date of notification, to the extent not previously provided:	•		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported sization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the or	rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
		nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played is regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
		7			
		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
â	=	he organization satisfied the Activities Test. Complete line 2 below.			
ŀ		he organization is the parent of each of its supported organizations. Complete line 3 below.			
(: [TI	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.	Ī	Yes	No
ā	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
ŀ	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of reganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for require tion's position that its supported organization(s) would have personal in these activities but for the			
		rganization's position that its supported organization(s) would have engaged in these activities but for the nization's involvement.	2b		
3	Parer	nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	Did th	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	За		
ŀ		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its order organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Sche	dule A (Form 990 or 990-EZ) 2016 PASSIONLIFE MINISTRIES, INC.		61-16	588122	Page (
Pai	√ V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	janiza ⁱ	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization	st on No	ov. 20, 1970 (explain in st complete Sections A	n Part VI). See through E.	•
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Currer (option	
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			
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Currer (option	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	t			
a	Average monthly value of securities	1a			
ŀ	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
(I Total (add lines 1a, 1b, and 1c)	1d			
-	• 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			
Sec	tion 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				

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

temporary reduction (see instructions).

Schedule A (Form 990 or 990-EZ) 2016 BAA

6

Line 8 amount divided by Line 9 amount

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2016 from Section C, line 6	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			
PAA		Schodulo A (Fo	rm 990 or 990 E7) 2016

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Schedule A (Form 990 or 990-EZ) 2016

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.) Part VI

SCHEDULE D (Form 990)

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.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

m990. Open to Public Inspection
Employer identification number

	PASSIONLIFE MINISTRIES, INC.	61-1688122
Par	t Organizations Maintaining Donor Advised Funds or Other Similar Fun	ds or Accounts.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line	6.
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in do are the organization's property, subject to the organization's exclusive legal control?	nor advised funds Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant function charitable purposes and not for the benefit of the donor or donor advisor, or for any other impermissible private benefit?	ls can be used only purpose conferring Yes No
Par	t II Conservation Easements.	
	Complete if the organization answered 'Yes' on Form 990, Part IV, line	7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	f a historically important land area
	Protection of natural habitat Preservation o	f 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 last day of the tax year.	n of a conservation easement on the
	last day of the tax year.	Held at the End of the Tax Year
,	a Total number of conservation easements.	
	o Total acreage restricted by conservation easements	
	Number of conservation easements on a certified historic structure included in (a)	
	I Number of conservation easements included in (c) acquired after 8/17/06, and not on a histor	ic
	structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year ►	ne organization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, har	
	and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing cor	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conserv	ration easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec and section 170(h)(4)(B)(ii)?	ction 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expension of the footnote to the organization's financial statements that d	se statement, and balance sheet, and
Dai	conservation easements. † Organizations Maintaining Collections of Art, Historical Treasures, or	Other Similar Assets
	Complete if the organization answered 'Yes' on Form 990, Part IV, line	8.
1 a	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its rever art, historical treasures, or other similar assets held for public exhibition, education, or research in fu in Part XIII, the text of the footnote to its financial statements that describes these items.	nue statement and balance sheet works of irtherance of public service, provide,
ŀ	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue historical treasures, or other similar assets held for public exhibition, education, or research in furthe following amounts relating to these items:	statement and balance sheet works of art, rance of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1.	
	(ii) Assets included in Form 990, Part X	▶\$
	If the organization received or held works of art, historical treasures, or other similar assets for finan-amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
	a Revenue included on Form 990, Part VIII, line 1	
ŀ	Assets included in Form 990, Part X	

Part III Organizations Mainta	ining Colle	ctions of Art	, Historic	ai ireasures, or	Otner Similar Ass	ets (continu	iea)
3 Using the organization's acquisition items (check all that apply):	, accession, ar	nd other records,	_	-	a significant use of its	collection	
a Public exhibition		d _	Loan or ex	kchange programs			
b Scholarly research		е	Other				
c Preservation for future gener	ations						
4 Provide a description of the organiz Part XIII.	ation's collecti	ons and explain	how they furt	her the organization's	exempt purpose in		
5 During the year, did the organiza to be sold to raise funds rather the	nan to be mai	ntained as part	of the organ	nization's collection?		Yes	No
Part IV Escrow and Custodia line 9, or reported an	amount on	Form 990, P	ete if the art X, line	organization ans 21.	wered 'Yes' on Fol	rm 990, Pai	τιν,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodia	n or other interr	mediary for	contributions or other	assets not included	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII a	nd complete the	e following t	able:	•		
						Amount	
c Beginning balance					. 1c		
d Additions during the year					. 1 d		
e Distributions during the year					. 1 e		
f Ending balance					. 1f		
2a Did the organization include an a	mount on For	m 990, Part X,	line 21, for	escrow or custodial a	account liability?	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII. (Check here if th	e explanatio	n has been provided	on Part XIII		
Part V Endowment Funds. C	omplete if	the organizat	tion answe	ered 'Yes' on For	m 990, Part IV, Iir	ne 10.	
	(a) Current		Prior year	(c) Two years back	(d) Three years back	(e) Four year	s back
1 a Beginning of year balance	• •		•				
b Contributions							
c Net investment earnings, gains, and losses							
d Grants or scholarships							
e Other expenditures for facilities and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage	e of the curre	-	ance (line 1o	g, column (a)) held a	S:		
a Board designated or quasi-endowm		% %					
b Permanent endowment ►	<u></u> %						
c Temporarily restricted endowmer	nt ►	%					
The percentages on lines 2a, 2b, ar	nd 2c should e	qual 100%.					
3 a Are there endowment funds not in t organization by:						Yes	No
(i) unrelated organizations						3a(i)	
(ii) related organizations						3a(ii)	
b If 'Yes' on line 3a(ii), are the rela	ited organizat	ions listed as re	equired on S	chedule R?		3b	
4 Describe in Part XIII the intended	d uses of the	organization's e	ndowment f	unds.			
Part VI Land, Buildings, and Complete if the organi			on Form 9	90, Part IV, line	11a. See Form 99	0, Part X, li	ne 10.
Description of property		(a) Cost or othe	r basis (b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	
1 a Land		(<u> </u>				
b Buildings							
c Leasehold improvements							
d Equipment				5,931.	1,247.	Л	691
e Other				5,331.	1,241.	4	<u>,684.</u>
Total. Add lines 1a through 1e. (Column		rual Form 990	Part X colu	mn (R) line 10c)	>	1	601
BAA	ii (u) iiiusi et	juar i Ullil 330, l	art A, COIUI	тт (D), тте 10с.)		4ule D (Form 990	,684. 0) 2016
					Contout	(. 01111 220	,

Schedule **D** (Form 990) 2016

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Part VII		 Other Securities. 		N/A	
	•			, Part IV, line 11b. See Form	
(a) Desc	cription of security or cate	egory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
` '					
• •	y-held equity interes	sts			
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G) (H)					
(l)					
	mn (h) must squal Form (990, Part X, column (B) line 12.) •			
		- Program Related.		N/A	
rait VIII	Complete if the	e organization answered	l 'Yes' on Form 990	, Part IV, line 11c. See Form	990, Part X, line 13
	(a) Description of	f investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	(1) 1 15 (000 D 1 V 1 (D) I' 10)			
Part IX	Other Assets.	990, Part X, column (B) line 13.) 🕨	<u> </u>		
raitix	Complete if the	e organization answered	I 'Yes' on Form 990	, Part IV, line 11d. See Form	990, Part X, line 15
	·	(a) De	scription		(b) Book value
(1)					
(2)					
(3)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
		al Form 990, Part X, column (B) line 15.)		•
Part X	Other Liabilitie	es. Ganization answordd 'Vos' on F	Form 900 Part IV line 11	e or 11f. See Form 990, Part X, line 2) ₅
		otion of liability	(b) Book value	e of TTI. See Form 930, Fart X, fine 2	
(1) Fede	eral income taxes	otion of habinty	(B) Book Value		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(10)					
(11)					
· ·/					
Total. (Colum	mn (b) must equal Form (990. Part X. column (B) line 25)	•		
		990, Part X, column (B) line 25.) . In Part XIII, provide the text of the fo		nancial statements that reports the organization	's liability for uncertain

TEEA3303L 08/15/16

Part XI Reconciliation of Revenue per Audited Financial Statement	•	turn. N/A
Complete if the organization answered 'Yes' on Form 990, Pa	art IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2 a	
b Donated services and use of facilities	2 b	
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d.		2 e
3 Subtract line 2e from line 1.		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)	4 b	
c Add lines 4a and 4b.		4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Dort VII Decompiliation of Expanses new Audited Financial Clatemen	to Mith Eumanaaa naw E	Odium NI/A
Part XII Reconciliation of Expenses per Audited Financial Statemen		return. N/A
Complete if the organization answered 'Yes' on Form 990, Pa		Keturn. N/A
	art IV, line 12a.	1
Complete if the organization answered 'Yes' on Form 990, Pa	art IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, Pa 1 Total expenses and losses per audited financial statements	art IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, Pa 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	art IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, Pa 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2a 2b	
Complete if the organization answered 'Yes' on Form 990, Pa 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments	2a 2b 2c	
Complete if the organization answered 'Yes' on Form 990, Pa 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses.	2a 2b 2c 2d	
Complete if the organization answered 'Yes' on Form 990, Pa 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.)	2a 2b 2c 2d	1
Complete if the organization answered 'Yes' on Form 990, Pa 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d.	2a 2b 2c 2d	1 2e
Complete if the organization answered 'Yes' on Form 990, Pa 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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.	2a	1 2e
Complete if the organization answered 'Yes' on Form 990, Pa 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.)	2a	1
Complete if the organization answered 'Yes' on Form 990, Part 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) c Add lines 4a and 4b.	2a	1
Complete if the organization answered 'Yes' on Form 990, Pa 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.)	2a	1

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule **D** (Form 990) 2016

SCHEDULE I (Form 990)

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 61-1688122 PASSIONLIFE MINISTRIES, INC. Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?..... No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (d) Amount of cash grant (f) Method of valuation 1 (a) Name and address of organization (b) EIN (e) Amount of non-cash (a) Description of (h) Purpose of grant or government (book, FMV, appraisal, noncash assistance or assistance assistance (1) Endowment for Human Developme Creation of 16 Centre Street educational Concord, NH 03301 02-0524156 501 (c) 3 10,000 0 tools (2) Heartbeat International, Inc. Support crisis 5000 Arlington Center Blvd pregnancy Columbus, OH 43220 23-7335592 501 (c) 3 19,500 0 center (3) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table.

BAA

Schedule I (Form 990) (2016)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
2					
3					
4					
5					
5					
7					

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PASSIONLIFE MINISTRIES, INC

Employer identification number

61-1688122

Form 990, Part VI, Line 11b - Form 990 Review Process

President & Treasurer review form 990 before it is filed and a copy is provided to board members.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Potential conflicts are discussed at board meetings.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Board approves compensation.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

The Board approves compensation.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Available upon request