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.

Open to Public

OMB No. 1545-0047

Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection A For the 2015 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number Address change FAMILY LEGACY MISSIONS INTERNATIONAL Name change 75-2897392 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite ]Final returr 5005 WEST ROYAL LANE 252 (972)620-2020 City or town, state or province, country, and ZIP or foreign postal code 19,112,352. G Gross receipts \$ Amended IRVING, TX 75063-1961 H(a) Is this a group return Applica-F Name and address of principal officer: GREER A. KENDALL for subordinates? \_\_Yes LX No pendina 5005 W ROYAL LANE, SUITE 252, IRVING, 75 H(b) Are all subordinates included? Yes No I Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) If "No," attach a list. (see instructions) J Website: ► WWW.FAMILYLEGACY.COM H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Other > L Year of formation: 2000 M State of legal domicile: TX Part I Summary Briefly describe the organization's mission or most significant activities: MISSIONS, ORPHAN AND VULNERABLE Activities & Governance CHILD RELIEF SERVICES, YOUTH DEVELOPMENT Check this box Fig. 1 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 9 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2015 (Part V, line 2a) 51 5 Total number of volunteers (estimate if necessary) 774 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 20,875,921. Contributions and grants (Part VIII, line 1h) 18,293,976. Program service revenue (Part VIII, line 2g) 605,855. 760,823. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,578. -66. 39,756. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -364,219.12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ....... 21,117,491. 19,096,133. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14,610,915. 14,731,392. 0. Benefits paid to or for members (Part IX, column (A), line 4) 2,285,845. 2,145,099. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. **b** Total fundraising expenses (Part IX, column (D), line 25) **>** 777,772. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,551,774. 3,335,210. 20,307,788. 20,352,447. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -1,256,314. Revenue less expenses. Subtract line 18 from line 12 809,703. **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 5,133,786. 4,016,403. ..... 21 1,602,800. 1,741,730. Total liabilities (Part X, line 26) 3,530,986. 2,274,673. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, Lectare 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 GREER A. KENDALL, PRESIDENT AND CEO Here Type or print name and title

Preparer's signature

Print/Type preparer's name

Firm's name

Firm's address

Paid

Preparer

Use Only

Yes

Date

Check

Firm's EIN

Phone no.

self-employed

Form	1990 (2015) FAMILY LEGACY MISSIONS INTERNATIONAL 75-2897392 Pag	<u>e 2</u>
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:  MISSIONS AND ORPHAN AND VULNERABLE CHILD RELIEF SERVICES, YOUTH  DEVELOPMENT	
	DEVELOPMENT	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O,	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes If "Yes," describe these changes on Schedule O.	No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 3,524,505. including grants of \$ 1,938,551.) (Revenue \$ 800,579 TOOK 774 AMERICAN VOLUNTEERS ON MISSION CAMPAIGNS TO MINISTER TO	<u>•</u> )
		_
	ORPHANS IN ZAMBIA. SERVED 5,803 ORPHANS OVER 7 WEEKS OF CAMP LIFE AND	_
	651 CHILDREN DURING 1 WEEK OF DREAM CAMP, AND MENTORED ACROSS 18	
	SCHOOLS DURING 4 WEEKS OF TEACH ONE.	
4b	(Code: ) (Expenses \$ 10,558,089 • including grants of \$ 10,141,834 • ) (Revenue \$ 0	• )
	CONTINUED ORPHAN RELIEF PROGRAM FOR 11,289 ORPHANS, INCLUDING 651	-
	LIVING IN FULL-TIME RESIDENTIAL CARE. CONTINUED CONSTRUCTION AND	
	BUILDING IMPROVEMENTS ON 18 SCHOOLS ACROSS LUSAKA EDUCATING 7,386	_
	STUDENTS.	
	PLODENIA.	_
	4	
	4	
4c	(Code: ) (Expenses \$ 2,458,494. including grants of \$ 2,431,482.) (Revenue \$ 0	
70	CONTINUED CONSTRUCTION ON A 195 ACRE CHILDREN'S VILLAGE TO HOUSE OVER	- '
	900 ORPHANS AND SERVE ANOTHER 10,000 EVERY YEAR. OPENED 3 CHILDRENS	
	HOMES HOUSING 36 CHILDREN AND 6 LIFEVISION HOMES HOUSING 48 YOUTH	_
		~
	BRINGING THE TOTAL TO 54 HOMES AND 651 CHILDREN. OPERATED 27 CLASSROOM	<u>s</u>
	AT THE TREE OF LIFE LEGACY ACADEMY. CONTINUED CONSTRUCTION ON A	
	CAFETERIA AND MULTI-USE MEETING AREAS. CONTINUED CONSTRUCTION ON CAMP	
	LIFE AT THE SUMMIT INCLUDING THE LEGACY LODGE, A 6 VILLA UNIT PROVIDIN	G
	OVERNIGHT ACCOMODATIONS FOR 150 GUESTS.	
		_
		_
4d	Other program services (Describe in Schedule O.)	_
Tu	(Expenses \$ 2,313,004 • including grants of \$ 219,524 •) (Revenue \$ 1,578 •)	
	And the state of t	

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			7
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			32
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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		X
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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
	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	37	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		x	
46	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		-
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	.0		-
	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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			77
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	19		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
	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
	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		
	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		X
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	_X_	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):			v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b	-	
C	Street and the street of the s	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	<u>~</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		-
-	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	۳		<del></del>
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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		
	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		_X_
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
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	X	

# 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	1a	13			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble 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,	100000000000000000000000000000000000000	1			
	filed for the calendar year ending with or within the year covered by this return	2a	51			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions				2	
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	0		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
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 A	ccour	its (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		, ,	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?	-		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?		Ü	6b		
7	Organizations that may receive deductible contributions under section 170(c).	*******				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	0000000000	DESCRIPTION OF THE PROPERTY OF	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		And the second s			
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontrac	t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	Э			
	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		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:		1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		8.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b		18 I.		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					- 14
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note.</b> 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	. 104	, I			
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	l	14b		

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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.

X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 10 1a Enter the number of voting members of the governing body at the end of the tax year ..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 5 X 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? Х 8a X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Х 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 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? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 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? X a The organization's CEO, Executive Director, or top management official 15a X **b** Other officers or key employees of the organization 15b 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 X taxable entity during the year? 16a 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 Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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 Another's website X Upon request X Other (explain in Schedule O) X Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: SOMMER CLAYMAN - 972-620-2020

75063

5005 WEST ROYAL LANE, SUITE 252, IRVING,

#### 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A)  Name and Title	(B) Average	Π	not c	((	C)			(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	box	not c , unle cer ar	ss pe	erson	is bot	th an	compensation	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) STEVEN BIRDWELL BOARD MEMBER	1.00	x						0.	0.	0.
(2) CATHERINE CARRIGAN	1.00	122			$\vdash$		H	0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(3) DALE HORTENSTINE	1.00	<u></u>				$\vdash$				
BOARD MEMBER		x						0.	0.	0.
(4) SAM BRADSHAW	1.00	П				П				
BOARD MEMBER		Х						0.	0.	0.
(5) DAVID CORLEY	1.00									
BOARD MEMBER		X						0.	0.	0.
(6) DIANA BROCK	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) RANDY WEST	1.00									
BOARD MEMBER	4 00	Х						0.	0.	0.
(8) CLETUS GLASENER	1.00	,,							•	•
BOARD MEMBER	F0 00	Х		_				0.	0.	0.
(9) GREER KENDALL	50.00	<del>, ,</del>		3,7				150 000		01 404
PRESIDENT AND CEO (10) CLIFFORD HICKEY	1.00	Х	-	X	_	_		150,000.	0.	21,494.
BOARD MEMBER	1.00	x						0.	_	
(11) DOUG HARRISON	50.00	<u> </u>		-	_	_	_	U :•	0.	0.
CFO,COO	30.00			х				90,000.	0.	0.
(12) SOMMER CLAYMAN	27.00					$\vdash$		30,000.	•	
CORPORATE SECRETARY	2.000			x				64,138.	0.	0.
(13) HOLLY SCURRY	50.00					Н		01/1001		
VICE PRESIDENT						x		143,764.	0.	0.
(14) MICHAEL BRAD GUFFEY, MD	50.00							·		
CHIEF MEDICAL DIRECTOR						х		150,000.	0.	0.
		-			-					

(A)

(C)

(B)

(A) Name and title		(B) (C)  Average hours per week  (do not check more than box, unless person is bo officer and a director/tru						h an	( <b>D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related		(F) Estimated amount of other		
7		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	or	npens from t ganiza nd rela ganiza	he ation ated	
-														
_														
-														
									507 002			11 /	104	
С	Sub-total  Total from continuation sheets to Part VI  Total (add lines 1b and 1c)	I, Section A						<b>A A</b>	597,902. 0. 597,902.	0			0. 194.	
2	Total number of individuals (including but n compensation from the organization							no re	eceived more than \$100	,000 of reportable			3	
3	Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s										3	Yes	No X	
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	ım of reportabl 0,000? <i>If</i> "Yes,"	e co	mple mple	ensa ete S	tion Che	anc adule	otl	her compensation from for such individual	the organization	4	х		
5 Sec	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," comption B. Independent Contractors										5		х	
1	Complete this table for your five highest countries the organization. Report compensation for the organization for the organization and the organization for the organization and the organization and the organization are the organization and the organization and the organization are the organization and the organization and the organization are the organization are the organization and the organization are the organization are the organization and the organization are		-											
	(A) Name and business	address	NC	NE	<u> </u>				( <b>B)</b> Description of s	ervices	( Compe	C) ensati	on	
2	Total number of independent contractors (ir \$100,000 of compensation from the organization from the organizati	_	ot lir	nited	d to 1	thos		ted	I above) who received m	ore than				
											Form	990	(2015)	

		Check if Schedule O cont	ains a respons	e or note to any line	e in this Part VIII		***************************************	
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
	С	Fundraising events	1c					
a		Related organizations						
JS,	е	Government grants (contribut	ions) 1e					es in-
i ti	f	All other contributions, gifts, gran	ts, and					
ᅙᇎ		similar amounts not included above	ve 1f	18,293,976.				
함	g	Noncash contributions included in lines	1a-1f: \$	1,312,863.				
<u>ರ ೯</u>	h	Total. Add lines 1a-1f			18,293,976.			
				Business Code				
9	2 a	CAMP LIFE SIDE TRIP FE	ES	813219	622,033.	622,033.		
e Š	b	CAMP LIFE APPLICATION	FEE	813219	138,790.	138,790.		
Se	С							
Program Service Revenue	d							
	е	2						
₫	f	All other program service reve	nue					
_	g	Total. Add lines 2a-2f			760,823.			
	3	Investment income (including	dividends, inte	rest, and				
		other similar amounts)		🕨	293.	293.		
	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)	******************					
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
1		assets other than inventory	1,285					
	b	Less: cost or other basis						
		and sales expenses	0					
	С	Gain or (loss)	1,285			MIN TO THE REAL PROPERTY.		1 1 1 1 1
		Net gain or (loss)			1,285.	1,285.		
e		Gross income from fundraising						
		including \$	of					"
ě		contributions reported on line	1c). See					
Other Reven		Part IV, line 18						
Ŧ	b	Less: direct expenses	k			N 1		
١	С	Net income or (loss) from fund	Iraising events					
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	8	1				
	b	Less: direct expenses						
	С	Net income or (loss) from gam	ing activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances		55,975.		-		
	b	Less: cost of goods sold		45 040				
	С	Net income or (loss) from sales	s of inventory .		39,756.	39,756.		
		Miscellaneous Revenu		Business Code				
ı	11 a							
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			19,096,133.	802,157.	0.	0.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Do not include amounts reported on lines 6b. Total expenses Program service Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 123,614. 123,614. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 14,607,778. 14,607,778. individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees \_\_\_\_\_ 325,632. 178,023. 82,483. 65,126. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,769,526. 1,240,436. 340,624. 188,466. Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 48,224. 32,648. 9,739. 5,837. Other employee benefits 96,450. 28,770. 17,243. 142,463. Payroll taxes 10 Fees for services (non-employees): a Management b Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 31,766. 369,358. 289,107. 191,841. 65,500. column (A) amount, list line 11g expenses on Sch O.) 640,267. 245,940. 24,969. Advertising and promotion ..... 12 151,943. 101,031. 28,588. 22,324. Office expenses 13 231,068. 162,084. 52,086. 16,898. Information technology 14 15 Royalties 34,564. 171,156. 115,876. 20,716. 16 Occupancy 1,505,741. 1,475,323. 30,418. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 4,401. 21.792. 14,753. 2,638. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates \_\_\_\_\_ 21 21,104. 14,288. 4,262.2,554. Depreciation, depletion, and amortization 22 19,626. 19,626. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 246,823. 229,240. 17,583. DONATION PROCESSING FEE 24,767. 7,388. 4,428. 36,583. OTHER C d e All other expenses 20,352,447. 18,854,092. 720,583. 777,772. 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

# Form 990 (2015) Part X Balance Sheet

Pa	πх					1 1
		Check if Schedule O contains a response or no	te to any line in this Part X			<u> </u>
				(A) Beginning of year		<b>(B)</b> End of year
	1				1	2,407,596.
	2	Savings and temporary cash investments			2	22,177
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net		4		
	5	Loans and other receivables from current and for	· · · · · · · · · · · · · · · · · · ·	-1-12-11	1	
		trustees, key employees, and highest compens	· 15			402 222
					5	483,333
	6	Loans and other receivables from other disqual	, ,			
		section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sec	* * * * * * * * * * * * * * * * * * * *	1 450 500	1	
Assets		employees' beneficiary organizations (see instr)	55000		-	1 000 000
\SS	7	Notes and loans receivable, net			7	1,026,667
	8	Inventories for sale or use		10 607	8	
	9	Prepaid expenses and deferred charges	<i>quanaquan</i>	12,627.	9	
	10a	Land, buildings, and equipment: cost or other	110 000			
		basis. Complete Part VI of Schedule D				TC (20
	b	Less: accumulated depreciation		<del></del>	-	76,630
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, line			12	
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11			15	1 016 100
	16	Total assets. Add lines 1 through 15 (must equ			16	4,016,403
	17	Accounts payable and accrued expenses			17	231,730
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
ies	22	Loans and other payables to current and former		V 5 2 1 1 1 1 1 1		
<u> </u>		key employees, highest compensated employee		250 500		1 510 000
Liabilities		Complete Part II of Schedule L			22	1,510,000
	23	Secured mortgages and notes payable to unrela		4 000000	23	
	24	Unsecured notes and loans payable to unrelate		1,200,000.	24	
	25	Other liabilities (including federal income tax, pa	-			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D		1,602,800.	25	1,741,730.
-	26	Total liabilities. Add lines 17 through 25		1,002,000.	26	1,741,730
		Organizations that follow SFAS 117 (ASC 958				
Ces		complete lines 27 through 29, and lines 33 ar		3,530,986.		2,274,673
lan	27	Unrestricted net assets			27	2,2/4,0/3
Ba	28	Temporarily restricted net assets			28	
미	29	Permanently restricted net assets	00 050) abadabaa 🔊		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (A	SC 958), cneck nere			
o g		and complete lines 30 through 34.			00	
set	30	Capital stock or trust principal, or current funds			30	
As	31	Paid in or capital surplus, or land, building, or ed			31	
Net L	32	Retained earnings, endowment, accumulated in			32	2 274 672
-	33	Total net assets or fund balances			33	2,274,673
	34	Total liabilities and net assets/fund balances		5,133,786.	34	4,016,403.

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI				<u>Ш</u>			
1 2	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25)	1	19,09					
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,25					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,53					
5								
6	D. PAR. BRANKS DR. CDP. CDP. CDP. CDP. CDP.	6						
7	3	7						
8	* *** *** *** *** *** *** *** **** **** ****	8						
9	Prior period adjustments 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,	-			-			
Ю		10	2,27	4 6	72.			
Pai	column (B)) rt XII Financial Statements and Reporting	10 ]		-, -				
ALVONO I	Check if Schedule O contains a response or note to any line in this Part XII							
	Office in ochequie o contains a response of flote to any line in this fact All	************		Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			71				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l 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	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,						
	consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 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 Sir	igle 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							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	**********	3b					

Form **990** (2015)

#### **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.lrs.gov/form990.

OMB No. 1545-0047

**Open to Public** Inspection

Name of the organization FAMILY LEGACY MISSIONS INTERNATIONAL Employer identification number

75-2897392

Pai	rt I	Reason for Public	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.					
The o	organi	zation is not a private found	ation because it is:	(For lines 1 through 11, o	check only	one box.)						
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(	I)(A)(i).					
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 9	90-EZ).)						
3		A hospital or a cooperative					ii).					
4		A medical research organiz	-					the hospital's name.				
		city, and state:		,,				,				
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a o	overnmental unit describ	ned in				
		section 170(b)(1)(A)(iv). (C		mogo or armoromy owner	a or opera	.ou o, u g	overnmental and accord	, od 111				
6		A federal, state, or local go	•	nontal unit described in	caction 1°	70(h)/4\/A)	(v)					
	X	, ,					• •	nublic described in				
'	44	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.)										
0				(4)(A)(vi) (Complete Den	4 II \							
8	H	A community trust describe				A. (II A)						
9		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 busin		(less section 511 tax) tr	om busine	sses acqu	lired by the organization	aπer June 30, 1975.				
		See section 509(a)(2). (Con	· ·	t al da kaaleer as laka aa	f-1 . O		20(-)(4)					
10		An organization organized										
11		An organization organized										
		more publicly supported or						neck the box in				
		lines 11a through 11d that	• •				_					
а		J Type I. A supporting orga		•								
		the supported organization	• • • • • • • • • • • • • • • • • • • •	• • • •	a majority	of the dire	ctors or trustees of the s	supporting				
	r	organization. You must o										
b	_	Type II. A supporting org										
		control or management o			ame perso	ons that co	ontrol or manage the sup	ported				
		organization(s). You mus										
С		Type III functionally inte					• =	ed with,				
	_	its supported organizatio										
d	-	Type III non-functionally										
		that is not functionally int						iveness				
		requirement (see instruct										
е	- 3	Check this box if the orga					Type I, Type II, Type III					
		functionally integrated, or										
f		r the number of supported o					***************************************					
g		ide the following information		ed organization(s). (iii) Type of organization	Vivi le the o	rganization	(v) Amount of monetary	(vi) Amount of				
	. (1	Name of supported organization	(ii) EIN	(described on lines 1-9	listed	in your document?	support (see	other support (see				
		organization		above (see instructions))			instructions)	instructions)				
_					Yes	No						
otal	ľ.											

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	8302663.	11684339.	17246812.	21215091.	17797911.	76246816.
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	8302663.	11684339.	17246812.	21215091.	17797911.	76246816.
	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				1		
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						76246816.
	ction B. Total Support						-
_	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	8302663.	11684339.	17246812.	21215091.	17797911.	76246816.
	Gross income from interest,						
•	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	161.	34.	75.	103.	1,578.	1,951.
9	Net income from unrelated business						
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital					l l	
	assets (Explain in Part VI.)						
44	Total support, Add lines 7 through 10						76248767.
	Gross receipts from related activities,	oto (soo instruction	ane)			12	702207077
	First five years. If the Form 990 is for	·	- CONTRACTOR SOCIAL	d fourth or fifth to			
13	organization, check this box and stop	•			•	, , , ,	
Sec	etion C. Computation of Publ			a		····	
	Public support percentage for 2015 (I			column (fl)		14	100.00 %
	Public support percentage from 2014						100.00 %
	33 1/3% support test - 2015. If the co						
	stop here. The organization qualifies	-					The second secon
b	33 1/3% support test - 2014. If the o						
-	and stop here. The organization quali	_					
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					_	
h	10% -facts-and-circumstances test						
	more, and if the organization meets the	=					
	organization meets the "facts-and-circ						
19	Private foundation. If the organization						41
10	i i i i i i i i i i i i i i i i i i i	ii did fiot criccit a	SOX OIT III IG TO, TO	a, 100, 17a, 01 17k	o, or look triis box a	and dee matruction	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	elow, please com	piete Fait II.)				
_	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	χ-η = - · · ·	, ,	30,2000	17	(0) = 0.0	(1)
	membership fees received. (Do not			1			
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the	190					
	amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties				1		
	and income from similar sources						
Ł	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12,)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
_	check this box and stop here						<u></u> ▶∟⊥
_	ction C. Computation of Publi					r	
	Public support percentage for 2015 (li					15	%
	Public support percentage from 2014					16	%
_	ction D. Computation of Inves					T1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2015. If the						
	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2014. If the	-					
00	line 18 is not more than 33 1/3%, che		-			-	
20	Private foundation. If the organization	a dia not check a	DOX OF THE 14, 19	a. Ur 190. Check ti	nis dox and see in	STRUCTIONS	

# Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 11a or 11b 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.)

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		Yes	No
	1		
	2		
	3a		
	01		4
	3b		
	3c		
	4a		
	4 12	1	
	4b		
	4c		
	5a		-
	5b	79 11	
	5c		
	6		
	,		
	7		
	8		
	9a		
	9b		
7	9c		_
	10a		
5			
	10b		
ı 9	90 or 99	(O-FZ)	2015

~	Activities rest. Answer (a) and (b) below.
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
	that these activities constituted substantially all of its activities.
h	Did the activities described in (a) constitute activities that but for the organization's involvement, one or more

- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2b

За

Schedule A (Form 990 or 990-EZ) 2015 FAMILY LEGACY MISSIONS INTERNATIONAL 75-2897392 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 Add lines 1 through 3 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d 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) Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8 Section 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 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 Enter greater of line 2 or line 3 4 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)

Leave there if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Schedule A (Form 990 or 990-EZ) 2015

a b

c Excess from 2013
 d Excess from 2014
 e Excess from 2015

Schedule A	(Form 990 or 990-EZ) 201	5 FAMILY	LEGACY	MISSIONS	INTERNATIONAL	75-2897392 Page 8
Part VI	Supplemental Info Part IV, Section A, lines line 1; Part IV, Section D	<b>rmation.</b> Pro 1, 2, 3b, 3c, 4b, , lines 2 and 3;	vide the expla 4c, 5a, 6, 9a, Part IV, Sectio	nations required by 9b, 9c, 11a, 11b, a n E, lines 1c, 2a, 2t	Part II, line 10; Part II, line	17a or 17b; Part III, line 12; lines 1 and 2; Part IV, Section C, Part V, Section B, line 1e; Part V,
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-						
<u> </u>						
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#### **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.

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

2015
Open to Public Inspection

Name of the organization

FAMILY LEGACY MISSIONS INTERNATIONAL

Employer identification number 75-2897392

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 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 donor advi	ised funds
	are the organization's property, subject to the organization's	=	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		-
	impermissible private benefit?		Yes No
Pa	rt II   Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali-	fied conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	ne organization during the tax
	year >		
4	Number of states where property subject to conservation ea	sement is located 🕨	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	t holds?	Yes No
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, hand	lling of violations, and enforcing conserv	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati	·	
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	s the organization's accounting for
Da	conservation easements. rt III   Organizations Maintaining Collections o	f Art Historical Tracquires or (	Other Similar Assets
Pai			Other Similar Assets.
_	Complete if the organization answered "Yes" on Form		and the land of th
та	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ext		ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS	•	·
	treasures, or other similar assets held for public exhibition, en	ducation, or research in furtherance of po	ablic service, provide the following amounts
	relating to these items:		<b>.</b> .
	(i) Revenue included on Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical tre		ai gairi, provide
_	the following amounts required to be reported under SFAS 1	. , ,	•
a	Revenue included on Form 990, Part VIII, line 1		<b>\</b> \$

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

103,035.

76,630

37.765.

1	Part VII	Investments -	<ul> <li>Other</li> </ul>	Securities

Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)		(c) Method of valuation: Cost or e	nd of year market value
	(b) Book value	(c) Netriod of Valuation. Cost of e	nd-or-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 900 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-vear market value
	(b) Book value	(c) metrica er variationi eget er e	na or your marrier value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		All Control of the Co	
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		<u>,                                      </u>
Part X Other Liabilities.			*
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
THE TAXABLE DISCUIS TO A GO			
3//4			
(2)			
(2)			
(2) (3) (4)			
(2) (3) (4) (5)			
(2) (3) (4) (5) (6)			
(2) (3) (4) (5) (6) (7)			
(2) (3) (4) (5) (6) (7) (8)			
(2) (3) (4) (5) (6) (7)			

Sche	edule D (Form 990) 2015 FAMILI LEGACI MISSIONS INTERNATIONAL	/5-	203/332 Page
Pa	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Retur	n <sub>e</sub>
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	_	10 551 164
1	Total revenue, gains, and other support per audited financial statements	1	19,551,164
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities 2b 438,812	-	
С	Recoveries of prior year grants 2c	-	
d	Other (Describe in Part XIII.) 2d 16,219	_	455 031
е	Add lines 2a through 2d	2e	455,031
3	Subtract line 2e from line 1	3	19,096,133
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	-	
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	19,096,133
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		20,807,477
1	Total expenses and losses per audited financial statements	1	20,007,477
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities   2a   438,812		
а		-	
b	Prior year adjustments	-	
С	Other losses 2c	4	
d	Other (Describe in Part XIII.)	-	455 001
е	Add lines 2a through 2d	2e	455,031
3	Subtract line 2e from line 1	3	20,352,446
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	W 18	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		_
С	Add lines 4a and 4b	4c	0
5		5	20,352,446
Pa	rt XIII Supplemental Information.		
	de 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; Parl	t X, line 2; Part XI,
ines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
DAT	RT XI, LINE 2D - OTHER ADJUSTMENTS:		
	KI AI, BINE 2D - CINER ADOUDTHERID.		
COC	S FROM MERCHANDISE SALES		16,219
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:		
COC	SS FROM MERCHANDISE SALES		16,219
			-

## 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.

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

2015
Open to Public Inspection

Name of the organization

**Employer identification number** 

FAI	MILY LEGACY M					75-289739	
Pa			ctivities Ou	tside the United States. Comple	ete if the organ	ization answered "\	es" on
	Form 990, Part IV						
1				ds to substantiate the amount of its gr			,
	the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	stance? A	Yes No
2	For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of it	s grants and of	ther assistance outs	side the
	United States.						
3				an be duplicated if additional space is			
	(a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in region (by type) (e.g., fundraising, program		vity listed in (d) gram service,	(f) Total expenditures
		in the region	employees, agents, and independent contractors	services, investments, grants to		specific type	for and
			contractors in region	recipients located in the region)	1	ce(s) in region	investments in region
			irregion		CAMP LIFE F	OR 5803	
					ORPHANS, CH	ILLD	
					SPONSORSHIP	PROGRAM OF	
SUB-	SAHARAN AFRICA	1,	14	PROGRAM SERVICES	11289 CHILD	REN INCLUDING	15,046,589.
	9						
							-
	-						-
3 a	Sub-total	1	14				15,046,589.
	Total from continuation					1000	
	sheets to Part I	0	0				0.
С	Totals (add lines 3a						
	and 3b)	1	14				15,046,589.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	AID AND RELIEF WORK FOR ORPHANS	12250255	12250255WIRE TRANSFER	2796334.	r-shirts, camp ACTIVITIES, SCHOOL SUPPLIES, 2796334, CLASSROOM	FMV
	recipient organization he grantee or counse	ns listed above that are	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country,	recognized as tax-ex	empt by		H + H
3 Enter total number of other organizations or entities	other organizations o	or entities			***************************************			٥
	SEE PART V	SEE PART V FOR COLUMN (H)	(H) DESCRIPTIONS	Į.			Schedu	Schedule F (Form 990) 2015

# SEE PART V FOR COLUMN (H) DESCRIPTIONS

75-2897392

Page 3

FAMILY LEGACY MISSIONS INTERNATIONAL

Schedule F (Form 990) 2015

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.

Schedule F (Form 990) 2015 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (c) Number of recipients cash grant (b) Region (a) Type of grant or assistance

# 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; do not 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; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2015

# Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

(estimated flamber of recipients), as applicable. Also complete this part to provide any additional information.
PART I, LINE 2:
TO MONITOR THE USE OF GRANT FUNDS OUTSIDE THE UNITED STATES, THE
ORGANIZATION UTILIZES FREQUENT FIELD AUDITS, MONTHLY BANK STATEMENT
REVIEWS, WEEKLY EMAIL UPDATE REPORTS AND OTHER METHODS TO ENSURE THE
PROPER EXEMPT USE OF THE FUNDS IN ACCORDANCE WITH THE ORGANIZATION'S
EXEMPT PURPOSE.
PART I, LINE 3:
ACCRUAL METHOD
PART I, LINE 3, COLUMN (E):
REGION: SUB-SAHARAN AFRICA
(E) SPECIFIC TYPES OF SERVICES IN REGION: CAMP LIFE FOR 5803 ORPHANS,
CHILD SPONSORSHIP PROGRAM OF 11289 CHILDREN INCLUDING EDUCATION IN 18
SCHOOLS, TREE OF LIFE CHILDREN'S VILLAGE AND RESIDENTIAL HOMES HOUSING
651 CHILDREN.
PART II, COLUMN (H):
REGION: SUB-SAHARAN AFRICA
(H) DESCRIPTION OF NON-CASH ASSISTANCE: T-SHIRTS, CAMP ACTIVITIES,
SCHOOL SUPPLIES, CLASSROOM SUPPLIES, HOUSE FURNISHINGS, CLOTHING, FOOD

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

2015	Open to Public	Inspection

OMB No. 1545-0047

**2** 

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

Employer identification number 75-2897392 X Yes 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 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. FAMILY LEGACY MISSIONS INTERNATIONAL Part I General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization

Fart 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.	Domestic Organi \$5,000. Part II can	zations and Domestic be duplicated if additi	c Governments. Conal space is need	omplete if the orgaled.	anization answered "\	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	( <b>b</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEEDING THE NATIONS P.O.BOX 2438 SOUTH BEND, IN 46680	36-4535399		42,669.	0.	0.FMV		FOOD DELIVERY
FEEDING CHILDREN EVERYWHERE 803 SOUTH RONALD REAGAN BLVD, UNIT LONGWOOD, FL 32750	27-3274349		80,945.	*0	PMV		FOOD
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	and government or slisted in the line	ganizations listed in the	e line 1 table				2.
4	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2015)

75-2897392

Schedule I (Form 990) (2015) FAMILY LEGACY MISSIONS INTERNATIONAL

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	uired in Part I, lin	e 2, Part III, column	(b), and any other ac	dditional information.	
				1	
					Schedule I (Form 990) (2015)

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990. Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

FAMILY LEGACY MISSIONS INTERNATIONAL

Employer identification number 75-2897392

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,  Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  First-class or charter travel  X Housing allowance or residence for personal use			
	X Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			. "
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)		)	
			. 9	
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	х	
	tradicos, and officers, including the OEO/Exceditive Director, regarding the items effected in line fa:	_		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
Ŭ	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract	100		
	Independent compensation consultant  Whiteh employment contract  X Compensation survey or study	100		
	Torm 990 of other organizations  X Approval by the board or compensation committee			
	Tell occording to the sound of compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing		3	
·	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С		4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	The second secon	TY A	-	
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			188
	Regulations section 53.4958-6(c)?	9		

Page 2

FAMILY LEGACY MISSIONS INTERNATIONAL

Schedule J (Form 990) 2015

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	otner deferred compensation	Denefits	(a)-(i)(a)	in column (B) reported as deferred on prior Form 990
(1) GREER KENDALL	€	125,000.	25,000.	0	0	21,494.	171,494.	0
PRESIDENT AND CEO	<u> </u>	0		0	0	0		0
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Schedule J (Form 990) 2015

Part III | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:
EMPLOYEES ARE PROVIDED TRAVEL FOR FAMILY MEMBERS TO ZAMBIA BASED ON TENURE
OF SERVICE. RESIDENCES ARE PROVIDED FOR AMERICANS WORKING IN ZAMBIA FOR
SHORT AND LONG DURATIONS OF TIME.
PART I, LINE 3:
COMPENSATION FOR ALL OFFICERS OF THE ORGANIZATION IS REVIEWED AND APPROVED
BY THE BOARD BASED ON INDEPENDENT RESEARCH OF THE COMPENSATION COMMITTEE,
FORM 990 OF OTHER ORGANIZATIONS, AND COMPENSATION SURVEYS.
Schedule J (Form 990) 2015

#### **SCHEDULE L**

## **Transactions With Interested Persons**

(Form 990 or 990-EZ) 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.

OMB No. 1545-0047

Open To Public

Name of the organization

Department of the Treasury Internal Revenue Service

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

Inspection

Employer identification number

	F	AMILY	LE	GACY MIS	SIC	ONS	INTERNATIO	NAL	75	-28	973	92		
Part I	Excess Bene	fit Trans	acti	ons (section 50	01(c)(	3), sect	tion 501(c)(4), and 50	1(c)(29) organizatio	ns only	/).: :				
	Complete if the o	organization	ansv	wered "Yes" on	Form	990, P	art IV, line 25a or 25b	o, or Form 990-EZ, I	Part V, I	ine 40	Ob.			
1 (2) N/2-			(b) F	Relationship bety	ween	disqua	lified	3.5				(d)	Corre	cted?
(a) Nan	ne of disqualified p	erson		person and or	ganiz	ation	(0	c) Description of tra	nsactio	n			es	No
												1		
												1		
2 Enter t	he amount of tax is	ncurred by	the o	rganization man	agers	or dis	qualified persons du	ring the year under						
	1050	•		-	_			•		<b>\$</b>				
3 Enter t							ganization			<b>\$</b>				
							80600000000		wolkers in					
Part II	Loans to and	i/or From	ı İnt	erested Per	sons	6.								
	Complete if the o	organization	ansv	vered "Yes" on I	Form	990-EZ	Z, Part V, line 38a or F	orm 990, Part IV, li	ne 26; d	or if th	ne orgai	nizatio	on	
	reported an amo	unt on Forn	990	, Part X, line 5, 6	3, or 2	2.								
	Name of	(b) Relation				oan to or	(c) Original	(f) Balance due	(g)	ln	(h) App by boa	roved	(i) W	ritten
intere	ested person	with organiz	ation	of loan		ization?	principal amount		defa	ult?	commi	ttee?	agree	ment?
					То	From			Yes	No	Yes	No	Yes	No
	GLASENER					X	250,000.	233,333.		X	X		Х	
				OPERATIN		X	500.	0.		Х	X		X	
	LEGACY M						1,700,500.			Х	Х			Х
CATHER	INE CARRI	BOARD	ME	OPERATIN		X	250,000.	250,000.		Х	X		X	
Total							<b>&gt;</b> \$	1,993,333.						
Part III	Grants or As	sistance	Ber	nefiting Inter	este	d Pe	rsons.							
	Complete if the o	rganization	ansv	vered "Yes" on I	orm !	990, P	art IV, line 27.							
(a) Na	ame of interested p	erson	(	<b>b)</b> Relationship			(c) Amount of	(d) Type					ose of	F
				interested pers the organiza		id	assistance	assistar	nce		a	ssista	ance	
			_	the organiza	LIOIT					_				
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2015

	(a) Name of interested person	(b) Relationship between interested	(c) Amount of	(d) Description of	(e) Shi	aring o
		person and the organization	transaction	transaction		nues?
						-
Part	V Cumplemental Information					
Pari		ponses to questions on Schedule L (see	instructions).			
GCH.	EDULE L, PART II, LOAN		•	ıc.		
SCII.	EDODE D, PARI II, LOAN	5 TO AND FROM INTERE	STED PERSON	, s		
(A)	NAME OF PERSON: CLETU	S GLASENER				
(B)	RELATIONSHIP WITH ORG	ANIZATION: BOARD MEM	BER			
(C)	PURPOSE OF LOAN: OPER	ΑΨΤΝΟ Ι.ΟΔΝ				
(0)	TORTOOD OF BOILS. OF BR	ZITING DOAN				
(A)	NAME OF PERSON: SUSAN	SANDERS				
(B)	RELATIONSHIP WITH ORG	ANIZATION: BOARD MEM	BER			
(C)	PURPOSE OF LOAN: OPER	ATING LOAN				
(A)	NAME OF PERSON: FAMIL	Y LEGACY MISSIONS ZAI	MBIA LIMITE	ED		
(B)	RELATIONSHIP WITH ORG	ANIZATION: GRANT BENI	FFTCTARY			
			or iciani			
(C)	PURPOSE OF LOAN: OPER	ATING LOAN				
(A)	NAME OF PERSON: CATHE	RINE CARRIGAN				
(B)	RELATIONSHIP WITH ORG	ANIZATION: BOARD MEM	BER			
(C)	PURPOSE OF LOAN: OPER	ATING LOAN				

# SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Part I

Noncash Contributions

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

Attach to Form 990.

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

2015

Open To Public Inspection

Name of the organization

Types of Property

FAMILY LEGACY MISSIONS INTERNATIONAL

Employer identification number 75-2897392

		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de			
		applicable		Form 990, Part VIII, line 1g	noncash contribu	ition ar	nount	S
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		178,809.	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
••								
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
13								
14	Historic structures  Qualified conservation contribution - Other						_	
15								-
	Real estate - Residential	Х	1	379,872.	EM17			
16	Real estate - Commercial		-	313,012.	r m v			
17	Real estate - Other							
18	Collectibles	Х	1	1,009,367.	E-MT7			
19	Food inventory	X	1	124,688.				
20	Drugs and medical supplies	Λ		124,000.	r m v			
21	Taxidermy							
22	Historical artifacts		-					
23	Scientific specimens							-
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							_
28	Other ( )		the terms					
29	Number of Forms 8283 received by the organization generalized Forms 828		•					
	for which the organization completed Form 82	53, Part IV, L	Donee Acknowledg	gement 29		-	v. 1	NI.
20-	During the year did the average star version by	&		and a fire David I. Paras de Nasas	1.00 11.13		Yes	No_
30a	During the year, did the organization receive by						- 1	
	must hold for at least three years from the date							x
_	exempt purposes for the entire holding period'				***************************************	30a		
	If "Yes," describe the arrangement in Part II.	!!		- <b>f</b>				v
31	Does the organization have a gift acceptance p					31	$\rightarrow$	<u>x</u>
32a	Does the organization hire or use third parties		-	•				v
	contributions?					32a		<u>X</u>
	If "Yes," describe in Part II.					- 22		
33	If the organization did not report an amount in	column (c) f	or a type of proper	ty for which column (a) is ch	ecked,	E, I,		
	describe in Part II.							

Schedule M	(Form 990) (2015)	FAMILY	LEGACY	MISSIONS	INTERNATIONAL	75-2897392	Page 2
Part II	Supplemental	Information I, column (b),	<b>n.</b> Provide the	e information requ	ired by Part I, lines 30b, 32	b, and 33, and whether the organiz , or a combination of both. Also con	ation
	¥						
							i i

## 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

FAMILY LEGACY MISSIONS INTERNATIONAL

Employer identification number 75-2897392

FORM 990, PART VI, SECTION B, LINE 11:

A PDF OF THE ENTIRE FORM 990 IS PRESENTED TO THE BOARD MEMBERS AT THE SPRING BOARD MEETING PRIOR TO FILING WITH THE IRS FOR THEIR REVIEW AND ANY QUESTIONS OR COMMENTS ARE ADDRESSED AND ANY CHANGES ARE MADE COMMENT. FOLLOWING THIS, A NEW PDF IS SENT TO THE BOARD MEMBERS IF WARRANTED. ASKING FOR ANY FURTHER QUESTIONS, COMMENTS, OR CHANGES. IF THERE ARE NONE, THEN THE RETURN IS FILED AS IS.

FORM 990, PART VI, SECTION B, LINE 12C:

ANY AND ALL TRANSACTIONS WITH OFFICERS, DIRECTORS, TRUSTEES OR KEY EMPLOYEES ARE NOTATED ON A ANNUAL BASIS WHEN PRESENT

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD MET AS A GROUP AND APPROVED THE COMPENSATION FOR THE CEO AND ORGANIZATION OFFICERS BASED COMPARABILITY DATA AND DISCUSSION AND DELIBERATION.

FORM 990, PART VI, SECTION C, LINE 18:

WWW.FAMILYLEGACY.COM

FORM 990, PART VI, SECTION C, LINE 19:

AUDITED FINANCIAL STATEMENTS, FORM 990, CONFLICT OF INTEREST POLICY, AND GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST

FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:

STEVEN BIRDWELL - 5005 W ROYAL LANE, SUITE 252, IRVING, TX 75063

Name of the organization FAMILY LEGACY MISSIONS INTERNATIONAL	Employer identification number 75-2897392
CATHERINE CARRIGAN - 5005 W ROYAL LANE, SUITE 252, IRVING	, TX 75063
DALE HORTENSTINE - 5005 W ROYAL LANE, SUITE 252, IRVING,	TX 75063
SAM BRADSHAW - 5005 W ROYAL LANE, SUITE 252, IRVING, TX 7	5063
DAVID CORLEY - 5005 W ROYAL LANE, SUITE 252, IRVING, TX 7	5063
DIANA BROCK - 5005 W ROYAL LANE, SUITE 252, IRVING, TX 75	063
DOUG HARRISON - 5005 W ROYAL LANE, SUITE 252, IRVING, TX	75063
SOMMER CLAYMAN - 5005 W ROYAL LANE, SUITE 252, IRVING, TX	75063
RANDY WEST - 5005 W ROYAL LANE, SUITE 252, IRVING, TX 750	63
CLETUS GLASENER - 5005 W ROYAL LANE, SUITE 252, IRVING, T	x 75063
HOLLY SCURRY - 5005 W ROYAL LANE, SUITE 252, IRVING, TX 7	5063
MICHAEL BRAD GUFFEY, MD - 5005 W ROYAL LANE, SUITE 252, I	RVING, TX 75063
CLIFFORD HICKEY - 5005 W ROYAL LANE, SUITE 252, IRVING, T	x 75063