	000
Form	990

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

AI	or th	e 2014 calendar year, or tax year beginning and	ending		
Ba	Check if applicab	E Name of organization		D Employer identific	ation number
	Addre	e SERVLIFE INTERNATIONAL, INC.			
	Name	Doing business as	76-03	363452	
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return			317-	554-0484
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	738,824.
	Amen return	1ND1ANAPOLIS, IN 40220-0590		H(a) Is this a group re	
	Applic tion	F Name and address of principal officer: KACHEL MOSS		for subordinates	? Yes X No
	pendi	1000 W 42ND ST, INDIANAPOLIS, IN 40208		H(b) Are all subordinates in	cluded? Yes No
		empt status: 🚺 501(c)(3) 🚺 501(c) ()◀ (insert no.) 🗌 4947(a)(1) (or 🗌 527	lf "No," attach a	list. (see instructions)
		te: WWW.SERVLIFE.ORG		H(c) Group exemption	
		f organization: 🔀 Corporation 📄 Trust 📄 Association 📄 Other 🕨	L Year	of formation: 1992 N	I State of legal domicile: \mathbf{TX}
Pa	art I	Summary			
Ø	1	Briefly describe the organization's mission or most significant activities: BUILI	DING G	LOBAL COMMUN	IITY TO
Ŭ		PLANT CHURCHES, CARE FOR CHILDREN AND FIG	HT POV	ERTY.	
Governance	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	
Š	3				9
ত	4	Number of independent voting members of the governing body (Part VI, line 1b)			9
es	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)			8
Activities &	6	Total number of volunteers (estimate if necessary)			10
Acti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>		0.
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)	·····	658,948.	738,401.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Sev Sev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0. 412.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-11,089.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		647,859.	738,813.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		95,882. 0.	<u> 89,650.</u> 0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		215,107.	256,811.
ses Ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		215,107.	250,011.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 72,32	20	0.	0.
		•••••••••••••••••••••••••••••••••••••••		332,682.	376,259.
_	1 "	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		643,671.	722,720.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,188.	16,093.
<u> </u>		Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	
ts or	200	Total assats (Dart V. line 16)		86,280.	<u>End of Year</u> 100,339.
Asse	20	Total assets (Part X, line 16)		2,983.	949.
Net Assets (21	Total liabilities (Part X, line 26)		83,297.	99,390.
	<u>22</u> art II	Net assets or fund balances. Subtract line 21 from line 20		05,257.	• • • • • • • •

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

							,						-			
Sign		Signatur	e of off	ficer								Date				
Here		RACH	EL	MOSS,	FINA	NCIAL	AND	OPERA	ATIONS	MANA	GER					
		Type or p	print na	ame and title												
	Print/Type preparer's name			Preparer's signature Date				Check] PT	IN						
Paid	ANC	GELA	N.	CRAWFO	ORD		ANGEI	AN.	CRAWF	ORD	10/13	/15	if self-employed	P00	5731	97
Preparer				BLUE &								Firm's	EIN 🕨	35-1	1786	61
Use Only	Firm	ı's address	s 🖌 1	.2800 1	N. ME	RIDIA	N STR	EET,	SUITE	400			·			
			Ċ	ARMEL	, IN	46032						Phone	e no.317	-848	-8920	0
May the II	May the IRS discuss this return with the preparer shown above? (see instructions)															
			D			A . I. N I.			A					_	000	



Open to Public

Inspection

L

		0363452	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	
1	Briefly describe the organization's mission:		
	BUILDING GLOBAL COMMUNITY TO PLANT CHURCHES, CARE FOR CHILDRI	EN AND	
	FIGHT POVERTY.		
2	Did the organization undertake any significant program services during the year which were not listed on		
2			XNo
	the prior Form 990 or 990-EZ?		
	If "Yes," describe these new services on Schedule O.		T
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure	d by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the to	tal expenses, an	d
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$554,545. including grants of \$89,650.) (Revenue \$)
	SERVLIFE INTERNATIONAL PROPELS RECONCILIATION AND JUSTICE BY	BUILDING	' '
	GLOBAL COMMUNITY TO PLANT CHURCHES, CARE FOR CHILDREN AND FIC		
	<u>CHOME COMMUNITY TO THEM CHONCEMED</u> , CIME FOR CHIEDREN AND TH	<u> </u>	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
_			
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
40	Total program service expenses > 554,545.	/	
10		Form 9	90 (2014)

Form	990	(2014)

 Form 990 (2014)
 SERVLIFE INTERNATIONAL, INC.

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_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		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
~	Schedule D, Part III	8		<u> </u>
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?			v
40	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	10		х
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u></u>
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.			
~	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D.			
a	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		- 11	
D.	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	- 10		
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ь	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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		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		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20h		

Form 990 (2014)

 Form 990 (2014)
 SERVLIFE INTERNATIONAL, INC.

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
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		X
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X X
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			37
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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	0.5		v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
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	0.51		x
00	Schedule L, Part I	25b		
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,"	06		x
07	<i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
		27		x
28	of any of these persons? If "Yes," complete Schedule L, Part III	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		x
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		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		X
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
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 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	Х	

Form 990 (2014)

Form	990 (2014) SERVLIFE INTERNATIONAL, INC.		76-0363	452	P	age 5
Par	t 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	2			
b	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	eportat	ole gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	Ο		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	t)?	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	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ie orga	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices p	rovided to the payor?	7a		<u>x</u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	uired			
	to file Form 8282?	1		7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d		-		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f	NT /	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g	N/	
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		37 / 3	7h	N/	A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by the	e N/A			
-				8		
9	Sponsoring organizations maintaining donor advised funds.		NT / 7			
a	Did the sponsoring organization make any taxable distributions under section 4966?	•••••		9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A	9b		
10	Section 501(c)(7) organizations. Enter:	40-	I			
a L	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a		-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		-		
11	Section 501(c)(12) organizations. Enter:	440	I			
a h	Gross income from members or shareholders <u>N/A</u> Gross income from other sources (Do not net amounts due or paid to other sources against	<u>11a</u>		1		
b		11b				
122	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	•	>	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N/A}{N}$	12b		120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u>120</u>	I			
	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		
u	Note. See the instructions for additional information the organization must report on Schedule O.		·····			
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
2	organization is licensed to issue qualified health plans	13b				
с	Enter the amount of reserves on hand	13c				
		•		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedul			14b		

Form	990	(2014)
------	-----	--------

_ . . . _ _ _

~~~~~

|               | 990 (2014) SERVLIFE INTERNATIONAL, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                | 76-036                      |            | P      | age 6   |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------|------------|--------|---------|
| Pa            | rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | nrough                         | 7b below, and for a         | a "No" re  | espons | se      |
|               | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | See in                         | structions.                 |            |        |         |
|               | Check if Schedule O contains a response or note to any line in this Part VI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |                             |            |        | X       |
| Sec           | tion A. Governing Body and Management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                |                             |            |        |         |
|               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                             |            | Yes    | No      |
| 1a            | Enter the number of voting members of the governing body at the end of the tax year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1a                             |                             | 9          |        |         |
|               | 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                             |                             | 9          |        |         |
| 2             | Did any officer, director, trustee, or key employee have a family relationship or a business relationship                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | o with a                       | anv other                   |            |        |         |
|               | officer, director, trustee, or key employee?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |                             | 2          |        | Х       |
| 3             | Did the organization delegate control over management duties customarily performed by or under the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                             |            |        |         |
| -             | of officers, directors, or trustees, or key employees to a management company or other person?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                |                             | 3          |        | x       |
| 4             | Did the organization make any significant changes to its governing documents since the prior Form 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                             |            |        | X       |
| 5             | Did the organization become aware during the year of a significant diversion of the organization's ass                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                             |            |        | X       |
| 6             | Did the organization have members or stockholders?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                             | 6          |        | X       |
| 7a            | Did the organization have members, stockholders, or other persons who had the power to elect or ap                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                             | Ť          |        |         |
| 74            | more members of the governing body?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -                              |                             | 7a         |        | x       |
| h             | Are any governance decisions of the organization reserved to (or subject to approval by) members, si                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                |                             | 10         |        |         |
| U             | persons other than the governing body?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                | ,                           | 7b         |        | x       |
| •             | Did the organization contemporaneously document the meetings held or written actions undertaken during the year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                             | 10         |        | - 23    |
| 8             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                             | 8-         | x      |         |
| a<br>L        | The governing body?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                             | 8a         | X      |         |
| b             | Each committee with authority to act on behalf of the governing body?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                |                             | 8b         | Λ      |         |
| 9             | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                             |            |        | x       |
| 800           | organization's mailing address? If "Yes," provide the names and addresses in Schedule O                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                             | 9          |        | _ A     |
| 360           | tion B. Policies (This Section B requests information about policies not required by the Internal Re                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | evenue                         | Code.)                      |            |        |         |
|               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                             |            | Yes    | No<br>X |
|               | Did the organization have local chapters, branches, or affiliates?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                             | 10a        |        |         |
| a             | If "Yes," did the organization have written policies and procedures governing the activities of such ch                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                             |            |        |         |
|               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                             | 10b        | v      |         |
|               | Has the organization provided a complete copy of this Form 990 to all members of its governing body                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | y befor                        | e filing the form?          | 11a        | X      |         |
|               | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                             | 10         | v      |         |
|               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                             | 12a        | X      |         |
|               | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                |                             | 12b        | X      |         |
| С             | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ,                              |                             |            | 77     |         |
|               | in Schedule O how this was done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                             | 12c        | X      |         |
| 13            | Did the organization have a written whistleblower policy?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                             | 13         | X      |         |
| 14            | Did the organization have a written document retention and destruction policy?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                |                             | 14         | Х      |         |
| 15            | Did the process for determining compensation of the following persons include a review and approva                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | al by in                       | dependent                   |            |        |         |
|               | porcone comparability data and contamporance substantiation of the deliberation and decision?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                             |            |        | 37      |
| -             | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                             |            |        | X       |
| а             | The organization's CEO, Executive Director, or top management official                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                             | 15a        |        |         |
|               | The organization's CEO, Executive Director, or top management official<br>Other officers or key employees of the organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                             | 15a<br>15b |        | X       |
| b             | The organization's CEO, Executive Director, or top management official<br>Other officers or key employees of the organization<br>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).                                                                                                                                                                                                                                                                                                                                                                                                                             |                                |                             |            |        |         |
| b             | The organization's CEO, Executive Director, or top management official<br>Other officers or key employees of the organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                             |            |        |         |
| b<br>16a      | The organization's CEO, Executive Director, or top management official<br>Other officers or key employees of the organization<br>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).<br>Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger<br>taxable entity during the year?                                                                                                                                                                                                                                                                           | nent w                         | ith a                       |            |        | X       |
| b<br>16a      | The organization's CEO, Executive Director, or top management official<br>Other officers or key employees of the organization<br>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).<br>Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen<br>taxable entity during the year?<br>If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate                                                                                                                                                             | ment w<br>te its p             | ith a articipation          | 15b        |        |         |
| b<br>16a      | The organization's CEO, Executive Director, or top management official<br>Other officers or key employees of the organization<br>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).<br>Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger<br>taxable entity during the year?<br>If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat<br>in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization                                              | ment w<br>te its p<br>nizatior | ith a<br>articipation<br>'s | 15b        |        |         |
| b<br>16a<br>b | The organization's CEO, Executive Director, or top management official<br>Other officers or key employees of the organization<br>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).<br>Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger<br>taxable entity during the year?<br>If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat<br>in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ<br>exempt status with respect to such arrangements? | ment w<br>te its p<br>nizatior | ith a<br>articipation<br>'s | 15b        |        |         |
| b<br>16a<br>b | The organization's CEO, Executive Director, or top management official<br>Other officers or key employees of the organization<br>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).<br>Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger<br>taxable entity during the year?<br>If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat<br>in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization                                              | ment w<br>te its p<br>nizatior | ith a<br>articipation<br>'s | 15b<br>16a |        |         |

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)

| 19 | 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.                                                                                   |

| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | ļ |
|----|-----------------------------------------------------------------------------------------------------------------|---|
|    | RACHEL MOSS - 317-544-0484                                                                                      |   |

| 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 report-

able compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| Name and Title         Average<br>hours per<br>week<br>iter and event whether<br>week<br>below         Depoting<br>the data are status on<br>the data are data are status on<br>the data are data are status on<br>the | (A)               | (B)                                                     |                                |                       | (0               | C)             |                                 |        | (D)          | (E)           | (F)                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------|--------------------------------|-----------------------|------------------|----------------|---------------------------------|--------|--------------|---------------|-----------------------------------|
| (ist any<br>hours for<br>line)ist<br>and<br>below<br>belowist<br>and<br>below<br>belowinterm<br>and<br>and<br>below<br>belowinterm<br>and<br>and<br>below<br>below<br>below<br>belowinterm<br>and<br>and<br>below<br>below<br>below<br>below<br>belowinterm<br>and<br>and<br>below<br>below<br>below<br>below<br>below<br>below<br>belowinterm<br>and<br>and<br>compensation<br>(W-2/1099-MISC)compensation<br>organizations<br>(W-2/1099-MISC)compensation<br>organization<br>from the<br>organization<br>and related<br>organizations(1) JEFF ROMACK8.00<br>XXX240.0.0.(2) KYLE JACKSON8.00<br>XX0.0.0.BOARD MEMBERX0.0.0.0.(3) TIM DOOLEY8.00<br>XX0.0.0.BOARD MEMBERX0.0.0.0.(4) DUANE HUNT8.00<br>XX0.0.0.BOARD MEMBERX0.0.0.0.(6) JOHN SEBREE8.00<br>XX0.0.0.BOARD MEMBERX0.0.0.0.(7) MATT HABECKER8.00<br>XX0.0.0.BOARD MEMBERX0.0.0.0.(6) JUSTIN SAPP8.00<br>S.00XX0.0.BOARD MEMBERX0.0.0.0.(7) MATT HABECKER8.00<br>S.000.0.0.0.BOARD MEMBERX0.0.0.0. <t< td=""><td>Name and Title</td><td>hours per</td><td>box,</td><td>not c<br/>, unle:</td><td>heck  <br/>ss per</td><td>more<br/>rson i</td><td>than o<br/>s both</td><td>ı an</td><td>compensation</td><td>compensation</td><td>amount of</td></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Name and Title    | hours per                                               | box,                           | not c<br>, unle:      | heck  <br>ss per | more<br>rson i | than o<br>s both                | ı an   | compensation | compensation  | amount of                         |
| (1) JEFF ROMACK       8.00       X       X       240.       0.       0.         (2) KYLE JACKSON       8.00       X       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer          | Key em ployee  | Highest compensated<br>employee | Former | organization | organizations | from the organization and related |
| (2)         KYLE JACKSON         8.00         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | 8.00                                                    | 77                             |                       |                  |                |                                 |        | 240          | 0             | 0                                 |
| BOARD MEMBER         X         0.         0.         0.         0.           (3) TIM DOOLEY         8.00         X         0.         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.         0.           (4) DUANE HUNT         8.00         X         0.         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.         0.           (5) REX FISHER         8.00         X         X         0.         0.         0.           SECRETARY         X         X         0.         0.         0.         0.         0.           BOARD MEMBER         8.00         X         X         0.         0.         0.         0.           BOARD MEMBER         X         X         0.         0.         0.         0.         0.           (6) JUSTIN SAPF         8.00         X         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |                                                         | X                              |                       | X                |                |                                 |        | <u></u>      | 0.            | 0.                                |
| (3) TIM DOOLEY       8.00       X       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.         (4) DUANE HUNT       8.00       X       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.         (5) REX FISHER       8.00       X       X       0.       0.       0.         SECRETARY       X       X       0.       0.       0.       0.         (6) JOIN SEBREE       8.00       X       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         (7) MATT HABECKER       8.00       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. <td< td=""><td></td><td>8.00</td><td>v</td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td><td>0</td></td<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   | 8.00                                                    | v                              |                       |                  |                |                                 |        | 0            | 0             | 0                                 |
| BOARD MEMBER         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   | 8 00                                                    | Δ                              |                       |                  |                |                                 |        | 0.           | 0.            | 0.                                |
| (4)       DUANE HUNT       8.00       X       0.       0.       0.         BOARD MEMBER       X       X       0.       0.       0.       0.       0.         (5)       REX FISHER       8.00       X       X       0.       0.       0.       0.         SECRETARY       X       X       0.       0.       0.       0.       0.       0.         BOARD MEMBER       8.00       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. <td></td> <td>0.00</td> <td>x</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>n –</td> <td>n</td> <td>n</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   | 0.00                                                    | x                              |                       |                  |                |                                 |        | n –          | n             | n                                 |
| BOARD MEMBER         X         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | 8.00                                                    | ~                              |                       |                  |                |                                 |        |              | 0.            |                                   |
| (5) REX FISHER       8.00       X       X       0.       0.       0.         SECRETARY       X       X       0.       0.       0.       0.       0.         (6) JOHN SEBREE       8.00       X       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         (7) MATT HABECKER       8.00       X       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         (8) DUSTIN SAPP       8.00       X       X       0.       0.       0.       0.         BOARD MEMBER       X       X       0.       0.       0.       0.       0.         (9) PATRICK SELLS       8.00       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | 0.00                                                    | x                              |                       |                  |                |                                 |        | 0.           | 0.            | 0.                                |
| SECRETARY         X         X         X         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | 8.00                                                    |                                |                       |                  |                |                                 |        |              |               |                                   |
| (6) JOHN SEBREE       8.00       X       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.         (7) MATT HABECKER       8.00       X       0.       0.       0.       0.         BOARD MEMBER       X       X       0.       0.       0.       0.         BOARD MEMBER       X       X       0.       0.       0.       0.         (8) DUSTIN SAPP       8.00       X       X       0.       0.       0.         BOARD MEMBER       X       X       0.       0.       0.       0.         (9) PATRICK SELLS       8.00       X       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         (10) ADAM NEVINS       47.00       X       67,162.       0.       11,061.         (11) RACHEL MOSS       20.00       47.00       47.00       47.00       47.00       47.00       11.061.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |                                                         | х                              |                       | x                |                |                                 |        | 0.           | 0.            | 0.                                |
| BOARD MEMBER         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (6) JOHN SEBREE   | 8.00                                                    |                                |                       |                  |                |                                 |        |              |               |                                   |
| (7) MATT HABECKER       8.00       X       0.       0.       0.         BOARD MEMBER       8.00       X       0.       0.       0.       0.         (8) DUSTIN SAPP       8.00       X       X       0.       0.       0.       0.         BOARD MEMBER       X       X       0.       0.       0.       0.       0.         (9) PATRICK SELLS       8.00       X       0.       0.       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.       0.         (10) ADAM NEVINS       47.00       X       67,162.       0.       11,061.         (11) RACHEL MOSS       20.00       47.00       47.00       47.00       47.00       47.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | BOARD MEMBER      |                                                         | х                              |                       |                  |                |                                 |        | 0.           | 0.            | 0.                                |
| (8) DUSTIN SAPP       8.00       X       X       0.       0.       0.         BOARD MEMBER       X       X       X       0.       0.       0.       0.         (9) PATRICK SELLS       8.00       X       X       0.       0.       0.       0.         BOARD MEMBER       X       X       0.       0.       0.       0.       0.         (10) ADAM NEVINS       47.00       X       67,162.       0.       11,061.         (11) RACHEL MOSS       20.00       I       I       I       I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | (7) MATT HABECKER | 8.00                                                    |                                |                       |                  |                |                                 |        |              |               |                                   |
| BOARD MEMBER         X         X         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | BOARD MEMBER      |                                                         | х                              |                       |                  |                |                                 |        | 0.           | 0.            | 0.                                |
| (9) PATRICK SELLS       8.00       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.       0.       0.         (10) ADAM NEVINS       47.00       X       67,162.       0.       11,061.         (11) RACHEL MOSS       20.00       0       0       0.       11,061.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (8) DUSTIN SAPP   | 8.00                                                    |                                |                       |                  |                |                                 |        |              |               |                                   |
| BOARD MEMBER         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | BOARD MEMBER      |                                                         | Х                              |                       | Х                |                |                                 |        | 0.           | 0.            | 0.                                |
| (10) ADAM NEVINS     47.00     X     67,162.     0.     11,061.       (11) RACHEL MOSS     20.00         11,061.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | (9) PATRICK SELLS | 8.00                                                    |                                |                       |                  |                |                                 |        |              |               |                                   |
| EXECUTIVE DIRECTOR         X         67,162.         0.         11,061.           (11) RACHEL MOSS         20.00                  11,061.                11,061.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                                                         | Х                              |                       |                  |                |                                 |        | 0.           | 0.            | 0.                                |
| (11) RACHEL MOSS 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | 47.00                                                   |                                |                       |                  |                |                                 |        |              |               |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                         |                                |                       | Х                |                |                                 |        | 67,162.      | 0.            | 11,061.                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | 20.00                                                   |                                |                       | x                |                |                                 |        | 20,143.      | 0.            | 0.                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                         |                                |                       |                  |                |                                 |        |              |               |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                         |                                |                       |                  |                |                                 |        |              |               |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                         |                                |                       |                  |                |                                 |        |              |               |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                         |                                |                       |                  |                |                                 |        |              |               |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                         |                                |                       |                  |                |                                 |        |              |               |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                         |                                |                       |                  |                |                                 |        |              |               |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                         |                                |                       |                  |                |                                 |        |              |               |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                         |                                |                       |                  |                |                                 |        |              |               |                                   |

| Par | VII Section A. Officers, Directors, Trust<br>(A)<br>Name and title             | ees, Key Emp<br>(B)<br>Average<br>hours per<br>week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>line) | tee or director 0 2 0 0         | not ch<br>, unles           | (C<br>Posi<br>heck r<br>ss pers<br>d a dii | c)<br>nore t<br>son is<br>rector |                                 | ne<br>an<br>ee) | Compensated Employee<br>(D)<br>Reportable<br>compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | <u>s</u> (continued)<br>(E)<br>Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | )<br>)<br>a      | (F)<br>Estima<br>amour<br>othe<br>mpens<br>from 1<br>rganiza<br>nd rela<br>ganiza | ted<br>t of<br>er<br>sation<br>the<br>ation<br>ated |
|-----|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|--------------------------------------------|----------------------------------|---------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------|
|     | (A)                                                                            | (B)<br>Average<br>hours per<br>week<br>(list any<br>hours for<br>related<br>organizations<br>below                          | (do<br>box,<br>offic            | not ch<br>, unles<br>cer an | (C<br>Posi<br>heck r<br>ss pers<br>d a dii | c)<br>nore t<br>son is<br>rector | than or<br>s both<br>r/truste   | ne<br>an<br>ee) | ( <b>D)</b><br>Reportable<br>compensation<br>from<br>the<br>organization                                    | (E)<br>Reportable<br>compensation<br>from related<br>organizations                                            | )<br>)<br>a      | Estima<br>amoun<br>othe<br>mpens<br>from t<br>rganiza<br>nd rela                  | ted<br>t of<br>er<br>sation<br>the<br>ation<br>ated |
|     | Name and title                                                                 | hours per<br>week<br>(list any<br>hours for<br>related<br>organizations<br>below                                            | box,<br>offic                   | not ch<br>, unles<br>cer an | heck r<br>ss pers<br>d a dii               | nore t<br>son is<br>rector       | than or<br>s both<br>r/truste   | an<br>ee)       | compensation<br>from<br>the<br>organization                                                                 | compensation<br>from related<br>organizations                                                                 | )<br>)<br>a      | amoun<br>othe<br>mpens<br>from t<br>rganiza<br>nd rela                            | t of<br>er<br>sation<br>he<br>ation<br>ated         |
|     |                                                                                | week<br>(list any<br>hours for<br>related<br>organizations<br>below                                                         | box,<br>offic                   | , unles<br>cer an           | ss per:<br>d a di                          | son is<br>rector                 | s both<br>r/truste              | an<br>ee)       | from<br>the<br>organization                                                                                 | from related organizations                                                                                    | )<br>)<br>o<br>a | othe<br>mpens<br>from t<br>ganiza<br>nd rela                                      | er<br>sation<br>he<br>ation<br>ated                 |
|     |                                                                                | (list any<br>hours for<br>related<br>organizations<br>below                                                                 |                                 |                             |                                            |                                  |                                 | ,               | the<br>organization                                                                                         | organizations                                                                                                 | )<br>0<br>2      | mpens<br>from t<br>rganiza<br>nd rela                                             | sation<br>he<br>ation<br>ated                       |
|     |                                                                                | hours for<br>related<br>organizations<br>below                                                                              | In dividual trustee or director | Institutional trustee       | Officer                                    | Key employee                     | Highest compensated<br>employee | Former          | organization                                                                                                | •                                                                                                             | )<br>0<br>2      | from t<br>ganiza<br>nd rela                                                       | he<br>ation<br>ated                                 |
|     |                                                                                | related<br>organizations<br>below                                                                                           | Individual trustee or dir       | Institutional trustee       | Officer                                    | Key employee                     | Highest compensated<br>employee | Former          | , , , , , , , , , , , , , , , , , , ,                                                                       | (W-2/1099-MISC                                                                                                | o<br>a           | rganiza<br>nd rela                                                                | ation<br>ated                                       |
|     |                                                                                | organizations<br>below                                                                                                      | Individual trustee              | Institutional truste        | Officer                                    | Key employee                     | Highest compensa<br>employee    | Former          | (W-2/1099-MISC)                                                                                             |                                                                                                               | a                | nd rela                                                                           | ated                                                |
|     |                                                                                | below                                                                                                                       | Individual tru                  | In stitutional 1            | Officer                                    | Key em ployee                    | Highest com<br>employee         | Former          |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             | Individu                        | Instituti                   | Officer                                    | Key emp                          | Highest<br>employ               | Former          |                                                                                                             |                                                                                                               | or               | ganiza                                                                            |                                                     |
|     |                                                                                |                                                                                                                             |                                 | su                          | Of                                         | Ke                               | θŪ                              | Fo              |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             | -                               |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             | -                               |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             | -                               |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
| 1b  | Sub-total                                                                      |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 | 87,545.                                                                                                     | (                                                                                                             | ).               | 11,0                                                                              | )61.                                                |
|     | Total from continuation sheets to Part VII                                     |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 | 0.                                                                                                          | (                                                                                                             | ).               |                                                                                   | 0.                                                  |
|     | Total (add lines 1b and 1c)                                                    |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 | 87,545.                                                                                                     | (                                                                                                             | ).               | 11,0                                                                              | 061.                                                |
| 2   | Total number of individuals (including but no                                  |                                                                                                                             |                                 |                             |                                            |                                  |                                 | o re            | ceived more than \$100,0                                                                                    | 000 of reportable                                                                                             | •                |                                                                                   |                                                     |
|     | compensation from the organization                                             |                                                                                                                             |                                 |                             |                                            | ,                                |                                 |                 | ,                                                                                                           |                                                                                                               |                  |                                                                                   | 0                                                   |
|     | · · · · · ·                                                                    |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  | Yes                                                                               | s No                                                |
| 3   | Did the organization list any former officer,                                  | director, or tru                                                                                                            | istee                           | e. ke                       | v em                                       | volar                            | vee. (                          | or h            | nighest compensated en                                                                                      | nolovee on                                                                                                    |                  |                                                                                   |                                                     |
| -   | line 1a? If "Yes," complete Schedule J for su                                  |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 | •                                                                                                           |                                                                                                               | 3                |                                                                                   | X                                                   |
| 4   | For any individual listed on line 1a, is the su                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     | and related organizations greater than \$150                                   |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               | 4                |                                                                                   | x                                                   |
| 5   | Did any person listed on line 1a receive or a                                  |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
| 5   |                                                                                | -                                                                                                                           |                                 |                             |                                            | -                                |                                 |                 | -                                                                                                           |                                                                                                               | . 5              |                                                                                   | x                                                   |
| Sec | rendered to the organization? If "Yes." comp<br>ion B. Independent Contractors | <u>plete Scheaule</u>                                                                                                       | <u>ə J TC</u>                   | or su                       | icn p                                      | bersc                            | <u>. n</u>                      |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
| 1   | Complete this table for your five highest cor                                  | nnonsatod ind                                                                                                               |                                 | ndor                        |                                            | ntra                             | otor                            | e th            | at received more than \$                                                                                    | 100 000 of compo                                                                                              | acation          | rom                                                                               |                                                     |
| •   | the organization. Report compensation for t                                    | •                                                                                                                           | •                               |                             |                                            |                                  |                                 |                 |                                                                                                             | · ·                                                                                                           | ISation          | 10111                                                                             |                                                     |
|     |                                                                                | ne calendar ye                                                                                                              | eare                            | nun                         | ig wi                                      |                                  |                                 |                 |                                                                                                             | ar.                                                                                                           |                  | $\sim$                                                                            |                                                     |
|     | (A)<br>Name and business :                                                     | address                                                                                                                     | NC                              | ONE                         | ۳                                          |                                  |                                 |                 | <b>(B)</b><br>Description of s                                                                              | ervices                                                                                                       |                  | ( <b>C)</b><br>ensati                                                             | on                                                  |
|     |                                                                                |                                                                                                                             | 110                             |                             | -                                          |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 | +               |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 | +               |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
|     |                                                                                |                                                                                                                             |                                 |                             |                                            |                                  |                                 |                 |                                                                                                             |                                                                                                               |                  |                                                                                   |                                                     |
| 2   | Total number of independent contractors (in                                    |                                                                                                                             | ot lin                          | nited                       |                                            | hoe                              | a list                          |                 | above) who received me                                                                                      | are than                                                                                                      |                  |                                                                                   |                                                     |

| Form                                     | n 990 | ) (2 | 2014) SERVL                             | IFE INTE        | RNATIONAI          | L, INC.                     |                                                 | 76-0363                                        | 452 Page 9                                                         |
|------------------------------------------|-------|------|-----------------------------------------|-----------------|--------------------|-----------------------------|-------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|
| Pa                                       | rt V  | ([]  | Statement of Reven                      | ue              |                    |                             |                                                 |                                                |                                                                    |
|                                          |       |      | Check if Schedule O conta               | ains a response | or note to any lin | e in this Part VIII         |                                                 |                                                |                                                                    |
|                                          |       |      |                                         |                 |                    | <b>(A)</b><br>Total revenue | (B)<br>Related or<br>exempt function<br>revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | (D)<br>Revenue excluded<br>from tax under<br>sections<br>512 - 514 |
| S S                                      | 1     | а    | Federated campaigns                     | 1a              |                    |                             |                                                 |                                                |                                                                    |
| ts, Grants<br>Amounts                    |       |      | Membership dues                         |                 |                    |                             |                                                 |                                                |                                                                    |
| ng n                                     |       |      | Fundraising events                      |                 |                    |                             |                                                 |                                                |                                                                    |
| Gifts,<br>ilar An                        |       |      | Related organizations                   |                 |                    |                             |                                                 |                                                |                                                                    |
| i, G<br>nila                             |       |      | Government grants (contributi           |                 |                    |                             |                                                 |                                                |                                                                    |
| Sir                                      |       |      | All other contributions, gifts, grant   |                 |                    |                             |                                                 |                                                |                                                                    |
| Contributions, Gift<br>and Other Similar |       | •    | similar amounts not included abov       |                 | 738,401.           |                             |                                                 |                                                |                                                                    |
| ot                                       |       | a    | Noncash contributions included in lines |                 |                    |                             |                                                 |                                                |                                                                    |
| Con                                      |       | -    | Total. Add lines 1a-1f                  | -               |                    | 738,401.                    |                                                 |                                                |                                                                    |
| 0.0                                      |       |      |                                         |                 | Business Code      | ,                           |                                                 |                                                |                                                                    |
| ø                                        | 2     | а    |                                         |                 |                    |                             |                                                 |                                                |                                                                    |
| vice                                     |       | b    |                                         |                 |                    |                             |                                                 |                                                |                                                                    |
| Ser                                      |       | č    |                                         |                 |                    |                             |                                                 |                                                |                                                                    |
| ver<br>ver                               |       | d    |                                         |                 |                    |                             |                                                 |                                                |                                                                    |
| gra<br>Re                                |       | 2    |                                         |                 |                    |                             |                                                 |                                                |                                                                    |
| Program Service<br>Revenue               |       | f    | All other program service reve          | <u></u>         |                    |                             |                                                 |                                                |                                                                    |
| _                                        |       |      | Total. Add lines 2a-2f                  |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          | 3     | 9    | Investment income (including            |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          | Ū     |      | other similar amounts)                  |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          | 4     |      | Income from investment of tax           |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          | 5     |      | Royalties                               |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          | Ű     |      | noyaties                                | (i) Real        | (ii) Personal      |                             |                                                 |                                                |                                                                    |
|                                          | 6     | 2    | Gross rents                             |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       |      | Less: rental expenses                   |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       |      | Rental income or (loss)                 |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       |      | N                                       | L               |                    |                             |                                                 |                                                |                                                                    |
|                                          |       |      | Gross amount from sales of              | (i) Securities  | (ii) Other         |                             |                                                 |                                                |                                                                    |
|                                          | '     | a    | assets other than inventory             |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       | h    | Less: cost or other basis               |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       | ~    | and sales expenses                      |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       | ~    | Gain or (loss)                          |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       |      | Net gain or (loss)                      |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       |      | Gross income from fundraising           |                 |                    |                             |                                                 |                                                |                                                                    |
| Other Revenue                            | 0     | u    | including \$                            | <b>,</b>        |                    |                             |                                                 |                                                |                                                                    |
| ver                                      |       |      | contributions reported on line          |                 |                    |                             |                                                 |                                                |                                                                    |
| Re                                       |       |      | Part IV, line 18                        | -               |                    |                             |                                                 |                                                |                                                                    |
| her                                      |       | b    | Less: direct expenses                   |                 |                    |                             |                                                 |                                                |                                                                    |
| δ                                        |       |      | Net income or (loss) from fund          |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       |      | Gross income from gaming ac             |                 | <b>F</b>           |                             |                                                 |                                                |                                                                    |
|                                          |       |      | Part IV, line 19                        |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       | b    | Less: direct expenses                   |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       |      | Net income or (loss) from gam           |                 | <b>&gt;</b>        |                             |                                                 |                                                |                                                                    |
|                                          |       |      | Gross sales of inventory, less          |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       |      | and allowances                          |                 | 153.               |                             |                                                 |                                                |                                                                    |
|                                          |       | b    | Less: cost of goods sold                |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       |      | Net income or (loss) from sales         |                 | ••••••             | 142.                        |                                                 |                                                | 142.                                                               |
|                                          |       |      | Miscellaneous Revenue                   |                 | Business Code      |                             |                                                 |                                                |                                                                    |
|                                          | 11    | a    | OTHER INCOME                            |                 | 900099             | 270.                        |                                                 |                                                | 270.                                                               |
|                                          |       | b    |                                         |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       | с    |                                         |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       | d    | All other revenue                       |                 |                    |                             |                                                 |                                                |                                                                    |
|                                          |       | е    | Total. Add lines 11a-11d                |                 | •                  | 270.                        |                                                 |                                                |                                                                    |
|                                          | 12    |      | Total revenue. See instructions.        |                 |                    | 738,813.                    | 0.                                              | 0.                                             | 412.                                                               |

SERVLIFE INTERNATIONAL, Part IX Statement of Functional Expenses

| <u>Secti</u>    | on 501(c)(3) and 501(c)(4) organizations must compl<br>Check if Schedule O contains a respons                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                                    |                                           |                                              |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------|-------------------------------------------|----------------------------------------------|
|                 | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses        |
| 1               | Grants and other assistance to domestic organizations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                                    |                                           |                                              |
|                 | and domestic governments. See Part IV, line 21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                                    |                                           |                                              |
| 2               | Grants and other assistance to domestic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                       |                                    |                                           |                                              |
|                 | individuals. See Part IV, line 22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       |                                    |                                           |                                              |
| 3               | Grants and other assistance to foreign                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                                    |                                           |                                              |
|                 | organizations, foreign governments, and foreign                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       |                                    |                                           |                                              |
|                 | individuals. See Part IV, lines 15 and 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 89,650.               | 89,650.                            |                                           |                                              |
| 4               | Benefits paid to or for members                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       |                                    |                                           |                                              |
| 5               | Compensation of current officers, directors,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                    |                                           |                                              |
|                 | trustees, and key employees                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 98,606.               | 36,386.                            | 36,146.                                   | 26,074.                                      |
| 6               | Compensation not included above, to disqualified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       |                                    |                                           |                                              |
|                 | persons (as defined under section $4958(f)(1)$ ) and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                       |                                    |                                           |                                              |
|                 | persons described in section 4958(c)(3)(B)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                                    |                                           |                                              |
| 7               | Other salaries and wages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 71,850.               | 32,454.                            | 22,069.                                   | 17,327.                                      |
| 8               | Pension plan accruals and contributions (include                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       |                                    |                                           |                                              |
|                 | section 401(k) and 403(b) employer contributions)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 80.115                |                                    |                                           | 10 101                                       |
| 9               | Other employee benefits                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 72,117.               | 57,317.                            | 4,379.<br>5,541.                          | 10,421.<br>3,714.                            |
| 10              | Payroll taxes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 14,238.               | 4,983.                             | 5,541.                                    | 3,714.                                       |
| 11              | Fees for services (non-employees):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |                                    |                                           |                                              |
| а               | Management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                                    |                                           |                                              |
| b               | Legal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2 200                 |                                    | 2 200                                     |                                              |
| С               | Accounting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3,296.                |                                    | 3,296.                                    |                                              |
| d               | Lobbying                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                       |                                    |                                           |                                              |
| е               | Professional fundraising services. See Part IV, line 17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                       |                                    |                                           |                                              |
| f               | Investment management fees                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                                    |                                           |                                              |
| g               | Other. (If line 11g amount exceeds 10% of line 25,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1 0 2 0               |                                    |                                           | 1 0 2 0                                      |
|                 | column (A) amount, list line 11g expenses on Sch 0.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4,939.                |                                    |                                           | 4,939.                                       |
| 12              | Advertising and promotion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 8,399.                | 978.                               | 6,400.                                    | 1,021.                                       |
| 13              | Office expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 12,266.               | 272.                               | 11,994.                                   | 1,021.                                       |
| 14              | Information technology                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 12,200.               | 212.                               |                                           |                                              |
| 15              | Royalties                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                    |                                           |                                              |
| 16              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 33,175.               | 29,951.                            | 109.                                      | 3,115.                                       |
| 17              | Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 55,175.               | 29,951.                            | 109.                                      | 5,115.                                       |
| 18              | Payments of travel or entertainment expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                    |                                           |                                              |
| 10              | for any federal, state, or local public officials                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 16,852.               | 11,093.                            | 260.                                      | 5,499.                                       |
| 19<br>20        | Conferences, conventions, and meetings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10,052.               | <u> </u>                           | 2000                                      | 5, 2, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9, |
| 20<br>21        | Payments to affiliates                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                                    |                                           |                                              |
| 21              | Depreciation, depletion, and amortization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1,097.                | 219.                               | 659.                                      | 219.                                         |
| 22              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 3,066.                |                                    | 3,066.                                    |                                              |
| 23<br>24        | Other expenses. Itemize expenses not covered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | -,                    |                                    | .,                                        |                                              |
| -7              | above. (List miscellaneous expenses in line 24e. If line<br>24e amount exceeds 10% of line 25, column (A)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                    |                                           |                                              |
| -               | amount, list line 24e expenses on Schedule 0.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 189,427.              | 189,427.                           |                                           |                                              |
|                 | INDIA CHILDREN'S HOME O                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 95,490.               | 95,490.                            |                                           |                                              |
| b               | ECONOMIC DEVELOPMENT PR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3,534.                | 3,534.                             |                                           |                                              |
| с<br>С          | BANK SERVICE CHARGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1,910.                | 5,554.                             | 1,910.                                    |                                              |
| d               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2,808.                | 2,791.                             | 17.                                       |                                              |
| -               | All other expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 722,720.              | 554,545.                           | 95,846.                                   | 72,329.                                      |
| <u>25</u><br>26 | Joint costs. Complete this line only if the organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 122,120•              | 551,5150                           | 55,040.                                   | 14,347.                                      |
| 20              | reported in column (B) joint costs from a combined                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |                                    |                                           |                                              |
|                 | educational campaign and fundraising solicitation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |                                    |                                           |                                              |
|                 | Check here Check here for the second |                       |                                    |                                           |                                              |
|                 | In following SOF 90-2 (ASC 900-720)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       |                                    |                                           | 000                                          |

INC.

33

34

| Form                        | 990 ( | 2014) SERVLIFE INTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | NATIO        | NAL, INC.             |                                          | 76- | 0363452 Page 11             |
|-----------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------|------------------------------------------|-----|-----------------------------|
| Par                         | τX    | Balance Sheet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |              |                       |                                          |     |                             |
|                             |       | Check if Schedule O contains a response or not                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | e to any lir | ne in this Part X     |                                          |     |                             |
|                             |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                       | <b>(A)</b><br>Beginning of year          |     | <b>(B)</b><br>End of year   |
|                             | 1     | Cash - non-interest-bearing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                       |                                          | 1   |                             |
|                             | 2     | Savings and temporary cash investments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                       | 82,761.                                  | 2   | 97,426.                     |
|                             | 3     | Pledges and grants receivable, net                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                       |                                          | 3   |                             |
|                             | 4     | Accounts receivable, net                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                       |                                          | 4   |                             |
|                             | 5     | Loans and other receivables from current and fo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                       |                                          |     |                             |
|                             |       | trustees, key employees, and highest compensation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ited emplo   | yees. Complete        |                                          |     |                             |
|                             |       | Part II of Schedule L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -            |                       |                                          | 5   |                             |
|                             | 6     | Loans and other receivables from other disquali                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                       |                                          |     |                             |
|                             |       | section 4958(f)(1)), persons described in section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 4958(c)(3)   | (B), and contributing |                                          |     |                             |
|                             |       | employers and sponsoring organizations of sect                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ion 501(c)(  | 9) voluntary          |                                          |     |                             |
| S                           |       | employees' beneficiary organizations (see instr).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Complete     | Part II of Sch L      |                                          | 6   |                             |
| Assets                      | 7     | Notes and loans receivable, net                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                       |                                          | 7   |                             |
| Ä                           | 8     | Inventories for sale or use                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                       |                                          | 8   |                             |
|                             | 9     | Prepaid expenses and deferred charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                       | 481.                                     | 9   | 972.                        |
|                             | 10a   | Land, buildings, and equipment: cost or other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |              |                       |                                          |     |                             |
|                             |       | basis. Complete Part VI of Schedule D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              | 22,866.<br>20,925.    |                                          |     |                             |
|                             | b     | Less: accumulated depreciation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                       | 3,038.                                   | 10c | 1,941.                      |
|                             | 11    | Investments - publicly traded securities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                       |                                          | 11  |                             |
|                             | 12    | Investments - other securities. See Part IV, line 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              | Г                     |                                          | 12  |                             |
|                             | 13    | Investments - program-related. See Part IV, line                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              | 13                    |                                          |     |                             |
|                             | 14    | Intangible assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              | 14                    |                                          |     |                             |
|                             | 15    | Other assets. See Part IV, line 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                       | 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0 | 15  | 100 220                     |
|                             | 16    | Total assets. Add lines 1 through 15 (must equ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                       | 86,280.                                  | 16  | 100,339.                    |
|                             | 17    | Accounts payable and accrued expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2,983.       | 17                    | 949.                                     |     |                             |
|                             | 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 key employees, highest compensated employee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                       |                                          |     |                             |
| bilit                       |       | O successful a foreign and the |              |                       |                                          | 22  |                             |
| Liabiliti                   | 23    | Secured mortgages and notes payable to unrela                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |              |                       |                                          | 23  |                             |
|                             | 24    | Unsecured notes and loans payable to unrelated                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              | F                     |                                          | 24  |                             |
|                             | 25    | Other liabilities (including federal income tax, pa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              | Г                     |                                          |     |                             |
|                             |       | parties, and other liabilities not included on lines                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |                       |                                          |     |                             |
|                             |       | Schedule D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                       |                                          | 25  |                             |
|                             | 26    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                       | 2,983.                                   | 26  | 949.                        |
|                             |       | Organizations that follow SFAS 117 (ASC 958                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ), check h   | ere 🕨 🔀 and           |                                          |     |                             |
| S                           |       | complete lines 27 through 29, and lines 33 an                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | d 34.        |                       |                                          |     |                             |
| nce                         | 27    | Unrestricted net assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |                       | 28,154.                                  | 27  | <u>-17,755.</u><br>117,145. |
| 3ala                        | 28    | Temporarily restricted net assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              | L                     | 55,143.                                  | 28  | 117,145.                    |
| B                           | 29    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                       |                                          | 29  |                             |
| Fun                         |       | Organizations that do not follow SFAS 117 (A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SC 958), c   | heck here 🕨 🗌         |                                          |     |                             |
| P                           |       | and complete lines 30 through 34.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                       |                                          |     |                             |
| iets                        | 30    | Capital stock or trust principal, or current funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                       |                                          | 30  |                             |
| Ass                         | 31    | Paid-in or capital surplus, or land, building, or ec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |                       |                                          | 31  |                             |
| Net Assets or Fund Balances | 32    | Retained earnings, endowment, accumulated in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | come, or o   | ther funds            | 83,297.                                  | 32  | 99,390.                     |
| <u> </u>                    | 33    | Total net assets or fund balances                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                       | 0.7. / 7/.                               | 33  | 77.)70.                     |

Total net assets or fund balances

Total liabilities and net assets/fund balances

99,390. 100,339. Form **990** (2014)

33

34

83,297. 86,280.

# 11

| Form | 990 (2014) SERVLIFE INTERNATIONAL, INC.                                                                             | 76-0363   | 8452    | Pag      | ge <b>12</b> |
|------|---------------------------------------------------------------------------------------------------------------------|-----------|---------|----------|--------------|
| Pa   | rt XI Reconciliation of Net Assets                                                                                  |           |         |          |              |
|      | Check if Schedule O contains a response or note to any line in this Part XI                                         |           |         |          |              |
|      |                                                                                                                     |           |         |          |              |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)                                                           | 1         |         | 3,83     |              |
| 2    | Total expenses (must equal Part IX, column (A), line 25)                                                            | 2         |         | 2,72     |              |
| 3    | Revenue less expenses. Subtract line 2 from line 1                                                                  | 3         |         | <u> </u> | 93.          |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                           | 4         | 83      | 3,2      | 97.          |
| 5    | Net unrealized gains (losses) on investments                                                                        | 5         |         |          |              |
| 6    | Donated services and use of facilities                                                                              | 6         |         |          |              |
| 7    | Investment expenses                                                                                                 | 7         |         |          |              |
| 8    | Prior period adjustments                                                                                            | 8         |         |          |              |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)                                                | 9         |         |          | 0.           |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                  |           |         |          |              |
| _    | column (B))                                                                                                         | 10        | 99      | 9,3      | 90.          |
| Pa   | rt XII Financial Statements and Reporting                                                                           |           |         |          |              |
|      | Check if Schedule O contains a response or note to any line in this Part XII                                        |           | <u></u> |          | X            |
|      |                                                                                                                     |           |         | Yes      | No           |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other                                                |           |         |          |              |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule      | 0.        |         |          |              |
| 2a   |                                                                                                                     |           | 2a      | X        |              |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed     | on a      |         |          |              |
|      | separate basis, consolidated basis, or both:                                                                        |           |         |          |              |
|      | X 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 separate    | e basis,  |         |          |              |
|      | consolidated basis, or both:                                                                                        |           |         |          |              |
|      | Separate basis Consolidated basis Both consolidated and separate basis                                              |           |         |          |              |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the  |           |         |          |              |
|      | review, or compilation of its financial statements and selection of an independent accountant?                      |           | 2c      |          | X            |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Sche  |           |         |          |              |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit |         |          |              |
|      | Act and OMB Circular A-133?                                                                                         |           | 3a      |          | X            |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi  | red audit |         |          |              |
|      | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                            |           | 3b      | 000      |              |

Form **990** (2014)

| SCHEDULE A |
|------------|
|------------|

Department of the Treasury Internal Revenue Service

| (Form | 990 | or | 990-EZ) |
|-------|-----|----|---------|
|-------|-----|----|---------|

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. ►

| • | Attach | to F | orm | 990 | or | Form | 990- | ΕZ |
|---|--------|------|-----|-----|----|------|------|----|
|   |        |      |     |     |    |      |      |    |

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

| NI   |     | 44  | and the second second second second |   |
|------|-----|-----|-------------------------------------|---|
| Name | OT. | TNO | organization                        | ۱ |
| Nume | UI. | uic | organization                        |   |

| Nam                  | Name of the organization Employer identification number                                                                                                                                                                                                                                                                                                                                     |                                                                |                         |                                                       |             |              |                                      |              |                                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------|-------------------------------------------------------|-------------|--------------|--------------------------------------|--------------|-----------------------------------|
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | SERV                                                           | LIFE INTERN             | NATIONAL, IN                                          | с.          |              |                                      | 7            | 6-0363452                         |
| Pa                   | rt I                                                                                                                                                                                                                                                                                                                                                                                        | Reason for Public C                                            | Charity Status (/       | All organizations must co                             | omplete th  | is part.) Se | e instructions                       | S.           |                                   |
| The o<br>1<br>2<br>3 | organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)     A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).     A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)     A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). |                                                                |                         |                                                       |             |              |                                      |              |                                   |
| 4                    | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,                                                                                                                                                                                                                                                  |                                                                |                         |                                                       |             |              |                                      |              |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | city, and state:                                               |                         |                                                       |             |              |                                      |              |                                   |
| 5                    |                                                                                                                                                                                                                                                                                                                                                                                             | An organization operated for                                   | or the benefit of a col | lege or university owned                              | l or operat | ed by a go   | vernmental u                         | nit describe | ed in                             |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | section 170(b)(1)(A)(iv). (C                                   | Complete Part II.)      |                                                       |             |              |                                      |              |                                   |
| 6                    |                                                                                                                                                                                                                                                                                                                                                                                             | A federal, state, or local gov                                 | -                       |                                                       |             |              |                                      |              |                                   |
| 7                    | X                                                                                                                                                                                                                                                                                                                                                                                           | An organization that normal                                    | •                       | ntial part of its support f                           | rom a gove  | ernmental ı  | unit or from th                      | ne general p | public described in               |
| _                    |                                                                                                                                                                                                                                                                                                                                                                                             | section 170(b)(1)(A)(vi). (C                                   |                         |                                                       |             |              |                                      |              |                                   |
| 8                    |                                                                                                                                                                                                                                                                                                                                                                                             | A community trust describe                                     |                         |                                                       | -           |              |                                      |              |                                   |
| 9                    |                                                                                                                                                                                                                                                                                                                                                                                             | An organization that normal                                    | •                       |                                                       |             |              |                                      | -            | •                                 |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | activities related to its exem<br>income and unrelated busin   |                         |                                                       |             |              |                                      |              | -                                 |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | See section 509(a)(2). (Cor                                    |                         |                                                       |             | ses acqui    |                                      | jainzation a | itel bulle 50, 1975.              |
| 10                   |                                                                                                                                                                                                                                                                                                                                                                                             | An organization organized a                                    | -                       | velv to test for public sa                            | fetv. See   | section 50   | )9(a)(4).                            |              |                                   |
| 11                   |                                                                                                                                                                                                                                                                                                                                                                                             | An organization organized a                                    | -                       | •                                                     | •           |              |                                      | rry out the  | purposes of one or                |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | more publicly supported or                                     | -                       | -                                                     | -           |              |                                      | •            |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | lines 11a through 11d that of                                  | describes the type of   | supporting organization                               | n and com   | plete lines  | 11e, 11f, and                        | 11g.         |                                   |
| а                    |                                                                                                                                                                                                                                                                                                                                                                                             | <b>Type I.</b> A supporting orga                               | anization operated, su  | upervised, or controlled                              | by its supp | ported orga  | anization(s), t                      | pically by g | giving                            |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | the supported organization                                     | on(s) the power to reg  | gularly appoint or elect a                            | majority c  | of the direc | tors or truste                       | es of the su | ipporting                         |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | organization. You must c                                       | -                       |                                                       |             |              |                                      |              |                                   |
| b                    |                                                                                                                                                                                                                                                                                                                                                                                             | <b>Type II.</b> A supporting orga                              | -                       |                                                       |             |              | -                                    |              | -                                 |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | control or management of                                       |                         |                                                       | ame perso   | ns that cor  | ntrol or mana                        | ge the supp  | ported                            |
| _                    |                                                                                                                                                                                                                                                                                                                                                                                             | organization(s). You mus                                       | -                       |                                                       |             |              |                                      |              | -1 <b>1</b> 4-                    |
| С                    |                                                                                                                                                                                                                                                                                                                                                                                             | J Type III functionally inter                                  |                         |                                                       |             |              |                                      | ly integrate | a with,                           |
| d                    |                                                                                                                                                                                                                                                                                                                                                                                             | its supported organization<br><b>Type III non-functionally</b> |                         | -                                                     |             |              |                                      | ted organiz  | ration(s)                         |
| u                    | L                                                                                                                                                                                                                                                                                                                                                                                           | that is not functionally int                                   |                         |                                                       |             |              |                                      | -            |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | requirement (see instructi                                     | •                       | <b>o</b> <i>i</i>                                     |             |              |                                      | anatonav     |                                   |
| е                    |                                                                                                                                                                                                                                                                                                                                                                                             | Check this box if the orga                                     |                         | -                                                     |             |              |                                      | II, Type III |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | functionally integrated, or                                    | Type III non-functior   | nally integrated supporti                             | ng organiz  | ation.       |                                      |              |                                   |
| f                    | Ente                                                                                                                                                                                                                                                                                                                                                                                        | er the number of supported o                                   | organizations           |                                                       |             |              |                                      |              |                                   |
| g                    |                                                                                                                                                                                                                                                                                                                                                                                             | vide the following information                                 |                         |                                                       | 10- A 1- 41 |              | ())                                  |              |                                   |
|                      | (                                                                                                                                                                                                                                                                                                                                                                                           | <ul> <li>i) Name of supported<br/>organization</li> </ul>      | (ii) EIN                | (iii) Type of organization<br>(described on lines 1-9 |             | in your      | (v) Amount o <sup>.</sup><br>support | -            | (vi) Amount of other support (see |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             | organization                                                   |                         | above or IRC section                                  | <u> </u>    | document?    | Instruct                             |              | Instructions)                     |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                         | (see instructions))                                   | Yes         | No           |                                      |              |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                         |                                                       |             |              |                                      |              |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                         |                                                       |             |              |                                      |              |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                         |                                                       |             |              |                                      |              |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                         |                                                       |             |              |                                      |              |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                         |                                                       |             |              |                                      |              |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                         |                                                       |             |              |                                      |              |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                         |                                                       |             |              |                                      |              |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                         |                                                       |             |              |                                      |              |                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                         |                                                       |             |              |                                      |              |                                   |
| Tota                 |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                         |                                                       |             |              |                                      |              |                                   |

OMB No. 1545-0047

**Open to Public** 

Inspection

14

ſ

ZU

#### Schedule A (Form 990 or 990-EZ) 2014 SERVLIFE INTERNATIONAL, INC. Part II

76-0363452 Page 2

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.)

| 360  | tion A. Public Support                                                                                                                  |                       |                        |                                  |                      |                      |                                        |  |
|------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|----------------------------------|----------------------|----------------------|----------------------------------------|--|
| Cale | ndar year (or fiscal year beginning in) 🕨                                                                                               | (a) 2010              | <b>(b)</b> 2011        | (c) 2012                         | (d) 2013             | (e) 2014             | <b>(f)</b> Total                       |  |
| 1    | Gifts, grants, contributions, and                                                                                                       |                       |                        |                                  |                      |                      |                                        |  |
|      | membership fees received. (Do not                                                                                                       |                       |                        |                                  |                      |                      |                                        |  |
|      | include any "unusual grants.")                                                                                                          | 943,275.              | 421,168.               | 485,916.                         | 658,948.             | 738,401.             | 3247708.                               |  |
| 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                                                                                                            | 943,275.              | 421,168.               | 485,916.                         | 658,948.             | 738,401.             | 3247708.                               |  |
|      | The portion of total contributions                                                                                                      |                       |                        |                                  |                      |                      |                                        |  |
|      | by each person (other than a                                                                                                            |                       |                        |                                  |                      |                      |                                        |  |
|      | governmental unit or publicly                                                                                                           |                       |                        |                                  |                      |                      |                                        |  |
|      | supported organization) included                                                                                                        |                       |                        |                                  |                      |                      |                                        |  |
|      | on line 1 that exceeds 2% of the                                                                                                        |                       |                        |                                  |                      |                      |                                        |  |
|      | amount shown on line 11,                                                                                                                |                       |                        |                                  |                      |                      |                                        |  |
|      | , , , , , , , , , , , , , , , , , , ,                                                                                                   |                       |                        |                                  |                      |                      | 9,957.                                 |  |
| 6    | Public support. Subtract line 5 from line 4.                                                                                            |                       |                        |                                  |                      |                      | 3237751.                               |  |
|      | tion B. Total Support                                                                                                                   |                       |                        |                                  |                      |                      | 5257751.                               |  |
|      | ndar year (or fiscal year beginning in) 🕨                                                                                               | (a) 2010              | <b>(b)</b> 2011        | (c) 2012                         | (d) 2013             | (e) 2014             | (f) Total                              |  |
|      | Amounts from line 4                                                                                                                     | 943,275.              | 421,168.               | 485,916.                         | 658,948.             | 738,401.             | 3247708.                               |  |
|      | Gross income from interest.                                                                                                             | 51072701              | ,,                     | 100,0100                         | 00079100             | / 00 / 10 10         |                                        |  |
| 0    | dividends, payments received on                                                                                                         |                       |                        |                                  |                      |                      |                                        |  |
|      |                                                                                                                                         |                       |                        |                                  |                      |                      |                                        |  |
|      | securities loans, rents, royalties                                                                                                      | 1,415.                | 1                      |                                  |                      |                      | 1 / 1 0                                |  |
| -    | and income from similar sources                                                                                                         | 1,415.                | 4.                     |                                  |                      |                      | 1,419.                                 |  |
| 9    | Net income from unrelated business                                                                                                      |                       |                        |                                  |                      |                      |                                        |  |
|      | activities, whether or not the                                                                                                          |                       |                        |                                  |                      |                      |                                        |  |
|      | business is regularly carried on                                                                                                        |                       |                        |                                  |                      |                      |                                        |  |
| 10   | Other income. Do not include gain                                                                                                       |                       |                        |                                  |                      |                      |                                        |  |
|      | or loss from the sale of capital                                                                                                        |                       |                        | 4 9 4 5                          |                      | 0.7.0                |                                        |  |
|      | assets (Explain in Part VI.)                                                                                                            |                       | 747.                   | 1,347.                           | 654.                 | 270.                 | 3,018.                                 |  |
| 11   | Total support. Add lines 7 through 10                                                                                                   |                       |                        |                                  |                      |                      | 3252145.                               |  |
| 12   | Gross receipts from related activities,                                                                                                 | etc. (see instructio  | ons)                   |                                  |                      | 12                   | 6,508.                                 |  |
| 13   | First five years. If the Form 990 is for                                                                                                | 0                     |                        | , ,                              | ,                    | ( )( )               |                                        |  |
| _    | organization, check this box and stor                                                                                                   | here                  |                        |                                  |                      |                      |                                        |  |
| Sec  | ction C. Computation of Publi                                                                                                           | c Support Per         | centage                |                                  |                      | 1 1                  |                                        |  |
| 14   | Public support percentage for 2014 (I                                                                                                   | ine 6, column (f) di  | vided by line 11, c    | olumn (f))                       |                      | 14                   | 99.56 %                                |  |
| 15   | Public support percentage from 2013                                                                                                     | Schedule A, Part      | II, line 14            |                                  |                      | 15                   | <u>99.98 %</u>                         |  |
| 16a  | 33 1/3% support test - 2014. If the c                                                                                                   | organization did no   | t check the box or     | n line 13, and line <sup>-</sup> | 14 is 33 1/3% or m   | ore, check this box  |                                        |  |
|      | $\ensuremath{ \text{stop} here.}$ The organization qualifies                                                                            | as a publicly supp    | orted organization     |                                  |                      |                      | ► X                                    |  |
| b    | 33 1/3% support test - 2013. If the c                                                                                                   | organization did no   | t check a box on l     | ine 13 or 16a, and               | line 15 is 33 1/3%   | or more, check thi   | s box                                  |  |
|      | and stop here. The organization qual                                                                                                    | ifies as a publicly s | supported organization | ation                            |                      |                      |                                        |  |
| 17a  | 10% -facts-and-circumstances test                                                                                                       | - 2014. If the org    | anization did not o    | heck a box on line               | e 13, 16a, or 16b, a | and line 14 is 10% o | or more,                               |  |
|      | and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization |                       |                        |                                  |                      |                      |                                        |  |
|      | meets the "facts-and-circumstances"                                                                                                     |                       |                        | -                                | -                    | -                    |                                        |  |
| b    | 10% -facts-and-circumstances test                                                                                                       |                       |                        |                                  |                      |                      |                                        |  |
|      | more, and if the organization meets th                                                                                                  | -                     |                        |                                  |                      |                      |                                        |  |
|      | organization meets the "facts-and-circ                                                                                                  |                       |                        |                                  |                      |                      |                                        |  |
| 18   | Private foundation. If the organizatio                                                                                                  |                       | -                      | -                                | • • • •              |                      |                                        |  |
|      |                                                                                                                                         |                       |                        | ,,,,                             | .,                   |                      | ····· ·· ·· ·· · · · · · · · · · · · · |  |

Schedule A (Form 990 or 990-EZ) 2014

# Schedule A (Form 990 or 990-EZ) 2014 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.)

| Section A. Public Support                                                                                                                                                       |                                         |                       |                        |                     |                     |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------|------------------------|---------------------|---------------------|-----------|
| Calendar year (or fiscal year beginning                                                                                                                                         | g in) ▶ (a) 2010                        | (b) 2011              | (c) 2012               | (d) 2013            | (e) 2014            | (f) Total |
| 1 Gifts, grants, contributions, ar                                                                                                                                              | ıd                                      |                       |                        |                     |                     |           |
| membership fees received. (De                                                                                                                                                   | o not                                   |                       |                        |                     |                     |           |
| include any "unusual grants.")                                                                                                                                                  | ·                                       |                       |                        |                     |                     |           |
| 2 Gross receipts from admission<br>merchandise sold or services<br>formed, or facilities furnished i<br>any activity that is related to th<br>organization's tax-exempt purpose | per-<br>in<br>he                        |                       |                        |                     |                     |           |
| <b>3</b> Gross receipts from activities are not an unrelated trade or b                                                                                                         |                                         |                       |                        |                     |                     |           |
| iness under section 513                                                                                                                                                         |                                         |                       |                        |                     |                     |           |
| 4 Tax revenues levied for the orgization's benefit and either pai                                                                                                               | °                                       |                       |                        |                     |                     |           |
| or expended on its behalf                                                                                                                                                       |                                         |                       |                        |                     |                     |           |
| 5 The value of services or faciliti<br>furnished by a governmental u<br>the organization without chard                                                                          | unit to                                 |                       |                        |                     |                     |           |
| 6 Total. Add lines 1 through 5                                                                                                                                                  | · · · ·                                 |                       |                        |                     |                     |           |
| <b>7a</b> Amounts included on lines 1, 2                                                                                                                                        |                                         |                       |                        |                     |                     |           |
| 3 received from disqualified pe                                                                                                                                                 | ,                                       |                       |                        |                     |                     |           |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year                | ved<br>:<br>e                           |                       |                        |                     |                     |           |
| c Add lines 7a and 7b                                                                                                                                                           |                                         |                       |                        |                     |                     |           |
| 8 Public support (Subtract line 7c from I                                                                                                                                       |                                         |                       |                        |                     |                     |           |
| Section B. Total Support                                                                                                                                                        | ine 6.)                                 |                       |                        |                     |                     |           |
| Calendar year (or fiscal year beginning                                                                                                                                         | g in) ▶ (a) 2010                        | (b) 2011              | (c) 2012               | (d) 2013            | (e) 2014            | (f) Total |
| 9 Amounts from line 6                                                                                                                                                           | , , , , , , , , , , , , , , , , , , , , |                       | (0) 2012               |                     |                     |           |
| <ul> <li>10a Gross income from interest,<br/>dividends, payments received<br/>securities loans, rents, royaltie<br/>and income from similar source</li> </ul>                   | on                                      |                       |                        |                     |                     |           |
| b Unrelated business taxable incom<br>(less section 511 taxes) from busi<br>acquired after June 30, 1975                                                                        |                                         |                       |                        |                     |                     |           |
| c Add lines 10a and 10b                                                                                                                                                         |                                         |                       |                        |                     |                     |           |
| <ol> <li>Net income from unrelated bu<br/>activities not included in line 1<br/>whether or not the business is<br/>regularly carried on</li> </ol>                              | siness<br>Ob,<br>S                      |                       |                        |                     |                     |           |
| 12 Other income. Do not include<br>or loss from the sale of capital<br>assets (Explain in Part VI.)                                                                             | gain<br>I                               |                       |                        |                     |                     |           |
| 13 Total support. (Add lines 9, 10c, 11, a                                                                                                                                      |                                         | L                     |                        |                     |                     |           |
| <b>14 First five years.</b> If the Form 99                                                                                                                                      | 90 is for the organization's            | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) organi: | zation,   |
| check this box and stop here                                                                                                                                                    |                                         |                       |                        |                     |                     |           |
| Section C. Computation of                                                                                                                                                       |                                         |                       |                        |                     | 1 1                 |           |
| <b>15</b> Public support percentage for                                                                                                                                         |                                         |                       | olumn (f))             |                     | 15                  | %         |
| 16 Public support percentage fro                                                                                                                                                |                                         |                       |                        |                     | 16                  | %         |
| Section D. Computation of                                                                                                                                                       | Investment Income                       | • Percentage          |                        |                     |                     |           |
| 17 Investment income percentage                                                                                                                                                 |                                         |                       |                        |                     | 17                  | %         |
| 18 Investment income percentage                                                                                                                                                 |                                         |                       |                        |                     | 18                  | %         |
| 19a 33 1/3% support tests - 2014                                                                                                                                                | If the organization did r               | ot check the box      | on line 14, and line   | e 15 is more than 3 | 33 1/3%, and line   | 17 is not |
| more than 33 1/3%, check this<br>b <b>33 1/3% support tests - 201</b> 3                                                                                                         |                                         |                       |                        |                     |                     |           |
| line 18 is not more than 33 1/3                                                                                                                                                 | -                                       |                       |                        |                     |                     |           |
| 20 Private foundation. If the org                                                                                                                                               |                                         |                       |                        |                     |                     |           |

### Schedule A (Form 990 or 990-EZ) 2014 SERVLIFE INTERNATIONAL, INC.

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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 IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 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).*
- **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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer (b) 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.)

432024 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

# Schedule A (Form 990 or 990-EZ) 2014 SERVLIFE INTERNATIONAL, INC. Part IV Supporting Organizations (continued)

|        |                                                                                                                                         |           | Yes | No |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|----|
| 11     | Has the organization accepted a gift or contribution from any of the following persons?                                                 |           |     |    |
| а      | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)                            |           |     |    |
|        | below, the governing body of a supported organization?                                                                                  | 11a       |     |    |
| b      | A family member of a person described in (a) above?                                                                                     | 11b       |     |    |
| с      | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.                   | 11c       |     |    |
|        | tion B. Type I Supporting Organizations                                                                                                 |           |     |    |
|        |                                                                                                                                         |           | Yes | No |
| 1      | Did the directors, trustees, or membership of one or more supported organizations have the power to                                     |           |     |    |
| •      | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the                      |           |     |    |
|        |                                                                                                                                         |           |     |    |
|        | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or                           |           |     |    |
|        | controlled the organization's activities. If the organization had more than one supported organization,                                 |           |     |    |
|        | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported                               |           |     |    |
| ~      | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                                  | 1         |     |    |
| 2      | Did the organization operate for the benefit of any supported organization other than the supported                                     |           |     |    |
|        | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in                              |           |     |    |
|        | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                             |           |     |    |
|        | supervised, or controlled the supporting organization.                                                                                  | 2         |     |    |
| Sec    | tion C. Type II Supporting Organizations                                                                                                |           |     |    |
|        |                                                                                                                                         |           | Yes | No |
| 1      | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors                        |           |     |    |
|        | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control                           |           |     |    |
|        | or management of the supporting organization was vested in the same persons that controlled or managed                                  |           |     |    |
|        | the supported organization(s).                                                                                                          | 1         |     |    |
| Sec    | tion D. Type III Supporting Organizations                                                                                               |           |     |    |
|        |                                                                                                                                         |           | Yes | No |
| 1      | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the                          |           |     |    |
|        | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax                   |           |     |    |
|        | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the                     |           |     |    |
|        | organization's governing documents in effect on the date of notification, to the extent not previously provided?                        | 1         |     |    |
| 2      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported                        |           |     |    |
|        | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how                      |           |     |    |
|        | the organization maintained a close and continuous working relationship with the supported organization(s).                             | 2         |     |    |
| 3      | By reason of the relationship described in (2), did the organization's supported organizations have a                                   |           |     |    |
| -      | significant voice in the organization's investment policies and in directing the use of the organization's                              |           |     |    |
|        | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's                            |           |     |    |
|        |                                                                                                                                         | 3         |     |    |
| Sec    | supported organizations played in this regard.<br>tion E. Type III Functionally-Integrated Supporting Organizations                     | <u> </u>  |     | L  |
|        |                                                                                                                                         |           |     |    |
| 1      | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):       |           |     |    |
| a<br>L |                                                                                                                                         |           |     |    |
| b      | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>                                    |           |     |    |
| c      | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructional entity). | uctions). | N.  |    |
| 2      | Activities Test. Answer (a) and (b) below.                                                                                              |           | Yes | No |
| а      | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of                      |           |     |    |
|        | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify                              |           |     |    |
|        | those supported organizations and explain how these activities directly furthered their exempt purposes,                                |           |     |    |
|        | how the organization was responsive to those supported organizations, and how the organization determined                               |           |     |    |
|        | that these activities constituted substantially all of its activities.                                                                  | 2a        |     |    |
| b      | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more                     |           |     |    |
|        | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the                            |           |     |    |
|        | reasons for the organization's position that its supported organization(s) would have engaged in these                                  |           |     |    |
|        | activities but for the organization's involvement.                                                                                      | 2b        |     |    |
| 3      | Parent of Supported Organizations. Answer (a) and (b) below.                                                                            |           |     |    |
| а      | 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.                                                            | 3a        |     |    |
| 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.                       | 3b        |     |    |

Schedule A (Form 990 or 990-EZ) 2014

|        |                 |                     | INTERNATIONAL,          |                 |
|--------|-----------------|---------------------|-------------------------|-----------------|
| Part V | Type III Non-Fu | nctionally Integrat | ed 509(a)(3) Supporting | g 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.

| Section      | A - Adjusted Net Income                                                    |    | (A) Prior Year | (B) Current Year<br>(optional) |
|--------------|----------------------------------------------------------------------------|----|----------------|--------------------------------|
| <b>1</b> Ne  | et short-term capital gain                                                 | 1  |                |                                |
| <b>2</b> Re  | coveries of prior-year distributions                                       | 2  |                |                                |
| 3 Oth        | her gross income (see instructions)                                        | 3  |                |                                |
| <b>4</b> Ad  | ld lines 1 through 3                                                       | 4  |                |                                |
| 5 De         | preciation and depletion                                                   | 5  |                |                                |
| 6 Po         | rtion of operating expenses paid or incurred for production or             |    |                |                                |
| col          | llection of gross income or for management, conservation, or               |    |                |                                |
| ma           | aintenance of property held for production of income (see instructions)    | 6  |                |                                |
| <b>7</b> Oth | her expenses (see instructions)                                            | 7  |                |                                |
| 8 Ad         | ijusted Net Income (subtract lines 5, 6 and 7 from line 4)                 | 8  |                |                                |
| Section      | B - Minimum Asset Amount                                                   |    | (A) Prior Year | (B) Current Year<br>(optional) |
| <b>1</b> Ag  | gregate fair market value of all non-exempt-use assets (see                |    |                |                                |
| ins          | structions for short tax year or assets held for part of year):            |    |                |                                |
| a Av         | erage monthly value of securities                                          | 1a |                |                                |
| b Av         | erage monthly cash balances                                                | 1b |                |                                |
| <b>c</b> Fai | ir market value of other non-exempt-use assets                             | 1c |                |                                |
| d To         | tal (add lines 1a, 1b, and 1c)                                             | 1d |                |                                |
| e Dis        | scount claimed for blockage or other                                       |    |                |                                |
| fac          | ctors (explain in detail in <b>Part VI</b> ):                              |    |                |                                |
| <b>2</b> Ac  | quisition indebtedness applicable to non-exempt-use assets                 | 2  |                |                                |
| <b>3</b> Su  | btract line 2 from line 1d                                                 | 3  |                |                                |
| <b>4</b> Ca  | sh deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, |    |                |                                |
| see          | e instructions).                                                           | 4  |                |                                |
| 5 Ne         | t value of non-exempt-use assets (subtract line 4 from line 3)             | 5  |                |                                |
| <b>6</b> Mu  | ultiply line 5 by .035                                                     | 6  |                |                                |
| <b>7</b> Re  | coveries of prior-year distributions                                       | 7  |                |                                |
| 8 Mi         | nimum Asset Amount (add line 7 to line 6)                                  | 8  |                |                                |
| Section      | C - Distributable Amount                                                   |    |                | Current Year                   |
| <b>1</b> Ad  | justed net income for prior year (from Section A, line 8, Column A)        | 1  |                |                                |
| 2 Ent        | ter 85% of line 1                                                          | 2  |                |                                |
| 3 Mir        | nimum asset amount for prior year (from Section B, line 8, Column A)       | 3  |                |                                |
| 4 Ent        | ter greater of line 2 or line 3                                            | 4  |                |                                |
| 5 Inc        | come tax imposed in prior year                                             | 5  |                |                                |
| 6 Dis        | stributable Amount. Subtract line 5 from line 4, unless subject to         |    |                |                                |
| em           | nergency temporary reduction (see instructions)                            | 6  |                |                                |

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

Schedule A (Form 990 or 990-EZ) 2014

1

| Schedule A (Form 990 or 990-EZ) 2014 | SERVLIFE | INTERNATIONAL, | INC. |
|--------------------------------------|----------|----------------|------|

| _    | rt V   Type III Non-Functionally Integrated 509                      |                               |                                | 0-0505452 Page                   |
|------|----------------------------------------------------------------------|-------------------------------|--------------------------------|----------------------------------|
| Sect | ion D - Distributions                                                |                               | (continued)                    | Current Year                     |
| 1    | Amounts paid to supported organizations to accomplish exe            | mpt purposes                  |                                |                                  |
| 2    | Amounts paid to perform activity that directly furthers exemp        | ot purposes of supported      |                                |                                  |
|      | organizations, in excess of income from activity                     |                               |                                |                                  |
| 3    | Administrative expenses paid to accomplish exempt purpose            | es of supported organizations | 6                              |                                  |
| 4    | Amounts paid to acquire exempt-use assets                            |                               |                                |                                  |
| 5    | Qualified set-aside amounts (prior IRS approval required)            |                               |                                |                                  |
| 6    | Other distributions (describe in <b>Part VI</b> ). See instructions. |                               |                                |                                  |
| 7    | Total annual distributions. Add lines 1 through 6.                   |                               |                                |                                  |
| 8    | Distributions to attentive supported organizations to which the      | he organization is responsive |                                |                                  |
|      | (provide details in <b>Part VI</b> ). See instructions.              |                               |                                |                                  |
| 9    | Distributable amount for 2014 from Section C, line 6                 |                               |                                |                                  |
| 10   | Line 8 amount divided by Line 9 amount                               |                               |                                |                                  |
|      | ł                                                                    | (i)                           | (ii)                           | (iii)                            |
| Sect | ion E - Distribution Allocations (see instructions)                  | Excess Distributions          | Underdistributions<br>Pre-2014 | Distributable<br>Amount for 2014 |
| 1    | Distributable amount for 2014 from Section C, line 6                 |                               |                                |                                  |
| 2    | Underdistributions, if any, for years prior to 2014                  |                               |                                |                                  |
|      | (reasonable cause required-see instructions)                         |                               |                                |                                  |
| 3    | Excess distributions carryover, if any, to 2014:                     |                               |                                |                                  |
| а    |                                                                      |                               |                                |                                  |
| b    |                                                                      |                               |                                |                                  |
| с    |                                                                      |                               |                                |                                  |
| d    |                                                                      |                               |                                |                                  |
| е    | From 2013                                                            |                               |                                |                                  |
| f    | Total of lines 3a through e                                          |                               |                                |                                  |
| g    | Applied to underdistributions of prior years                         |                               |                                |                                  |
|      | Applied to 2014 distributable amount                                 |                               |                                |                                  |
| i    | Carryover from 2009 not applied (see instructions)                   |                               |                                |                                  |
| i    | Remainder. Subtract lines 3g, 3h, and 3i from 3f.                    |                               |                                |                                  |
| 4    | Distributions for 2014 from Section D,                               |                               |                                |                                  |
| •    | line 7: \$                                                           |                               |                                |                                  |
| а    | Applied to underdistributions of prior years                         |                               |                                |                                  |
|      | Applied to 2014 distributable amount                                 |                               |                                |                                  |
|      | Remainder. Subtract lines 4a and 4b from 4.                          |                               |                                |                                  |
| 5    | Remaining underdistributions for years prior to 2014, if             |                               |                                |                                  |
| 5    | any. Subtract lines 3g and 4a from line 2 (if amount                 |                               |                                |                                  |
|      | greater than zero, see instructions).                                |                               |                                |                                  |
| 6    | Remaining underdistributions for 2014. Subtract lines 3h             |                               |                                |                                  |
| 0    | and 4b from line 1 (if amount greater than zero, see                 |                               |                                |                                  |
|      | instructions).                                                       |                               |                                |                                  |
| 7    | Excess distributions carryover to 2015. Add lines 3                  |                               |                                |                                  |
| '    | and 4c.                                                              |                               |                                |                                  |
| 8    | Breakdown of line 7:                                                 |                               |                                |                                  |
| а    |                                                                      |                               |                                |                                  |
| b    |                                                                      |                               |                                |                                  |
| с    |                                                                      |                               |                                |                                  |
| d    | Excess from 2013                                                     |                               |                                |                                  |
| е    | Excess from 2014                                                     |                               |                                |                                  |

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

| <br> |
|------|
|      |
| <br> |
|      |
| <br> |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
| <br> |
|      |
|      |
|      |
| <br> |
|      |
|      |
|      |
| <br> |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |
|      |

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

## Schedule of Contributors

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

**2014** 

Employer identification number

| 76-0363 | 452 |
|---------|-----|
|---------|-----|

| SERVLIFE                       | INTERNATIONAL, | INC. |
|--------------------------------|----------------|------|
| Organization type (check one): |                |      |

| Filers of:         | Section:                                                                         |
|--------------------|----------------------------------------------------------------------------------|
| Form 990 or 990-EZ | X 501(c)( 3 ) (enter number) organization                                        |
|                    | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | 527 political organization                                                       |
| Form 990-PF        | 501(c)(3) exempt private foundation                                              |
|                    | 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | 501(c)(3) taxable private foundation                                             |

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year exclusively religious.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

#### Name of organization

Employer identification number

76-0363452

SERVLIFE INTERNATIONAL, INC.

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |                                                                                    |
|------------|-------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
| 1          |                                                                               | \$ <u>25,000.</u>          | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
| 2          |                                                                               | \$ <u>28,500.</u>          | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
| 3          |                                                                               | \$67,140.                  | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
| 4          |                                                                               | \$35,013.                  | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
| 5          |                                                                               | \$60,611.                  | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
| 6          |                                                                               | \$ <u>22,500.</u>          | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |

SERVLIFE INTERNATIONAL, INC.

Employer identification number

Page **2** 

76-0363452

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |                                                                                    |
|------------|-------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
| 7          |                                                                               | \$22,000.                  | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
| 8          |                                                                               | \$ <u>28,600.</u>          | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
|            |                                                                               | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)               |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
|            |                                                                               | \$                         | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
|            |                                                                               | \$                         | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                        |
|            |                                                                               | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)               |

Employer identification number

76-0363452

SERVLIFE INTERNATIONAL, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| artii                        | Noncash Property (see instructions). Use duplicate copies of Part | in il additional space is needed.              |                      |
|------------------------------|-------------------------------------------------------------------|------------------------------------------------|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |                                                                   | \$                                             |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |                                                                   | \$                                             |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |                                                                   | \$                                             |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |                                                                   | \$                                             |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |                                                                   | \$                                             |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |                                                                   | \$                                             |                      |

| Name of orga              | anization                                                                                                                                                                                                     |                                                                                           | Employer identification number                                      |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| SERVLI                    | FE INTERNATIONAL, INC.                                                                                                                                                                                        |                                                                                           | 76-0363452                                                          |
| Part III                  | Exclusively religious, charitable, etc., cont<br>the year from any one contributor. Complete<br>completing Part III, enter the total of exclusively religious<br>Use duplicate copies of Part III if addition | columns (a) through (e) and the follo<br>s, charitable, etc., contributions of \$1,000 or | in section 501(c)(7), (8), or (10) that total more than \$1,000 for |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                                                                                                                                                                                           | (c) Use of gift                                                                           | (d) Description of how gift is held                                 |
|                           | Transferee's name, address, a                                                                                                                                                                                 | (e) Transfer of gif                                                                       | ft Relationship of transferor to transferee                         |
| (a) No.                   |                                                                                                                                                                                                               |                                                                                           |                                                                     |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                                                                                                                                                                                           | (c) Use of gift                                                                           | (d) Description of how gift is held                                 |
|                           |                                                                                                                                                                                                               | (e) Transfer of gif                                                                       | ft                                                                  |
|                           | Transferee's name, address, a                                                                                                                                                                                 | nd ZIP + 4                                                                                | Relationship of transferor to transferee                            |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                                                                                                                                                                                           | (c) Use of gift                                                                           | (d) Description of how gift is held                                 |
| _                         |                                                                                                                                                                                                               | (e) Transfer of gif                                                                       |                                                                     |
|                           | Transferee's name, address, a                                                                                                                                                                                 |                                                                                           | Relationship of transferor to transferee                            |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                                                                                                                                                                                           | (c) Use of gift                                                                           | (d) Description of how gift is held                                 |
|                           |                                                                                                                                                                                                               | (e) Transfer of gif                                                                       |                                                                     |
|                           | Transferee's name, address, a                                                                                                                                                                                 |                                                                                           | Relationship of transferor to transferee                            |
|                           |                                                                                                                                                                                                               |                                                                                           |                                                                     |

|        |                                           |                                                 |                                                                                       |            | OMB No. 1545-0047               |
|--------|-------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------|------------|---------------------------------|
|        | HEDULE D                                  |                                                 | al Financial Statements                                                               |            |                                 |
| (Forr  | n 990)                                    | ► Complete if the org                           | anization answered "Yes" to Form 990,<br>, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. |            | ZU14                            |
|        | ment of the Treasury                      |                                                 | Attach to Form 990.                                                                   |            | Open to Public<br>Inspection    |
|        | al Revenue Service<br>e of the organizati |                                                 | m 990) and its instructions is at <u>www.irs.go</u>                                   |            | Dilloyer identification number  |
|        | Ū                                         | SERVLIFE INTERNATION                            |                                                                                       | -          | 76-0363452                      |
| Pa     |                                           | -                                               | d Funds or Other Similar Funds or A                                                   | Accoun     | ts. Complete if the             |
|        | organizatio                               | n answered "Yes" to Form 990, Part IV, line     | e 6.<br>(a) Donor advised funds                                                       | (b) Euro   | ds and other accounts           |
|        | Tatalasanahasanta                         |                                                 |                                                                                       | (D) Full   | us and other accounts           |
| 1      |                                           | nd of year                                      |                                                                                       |            |                                 |
| 2      |                                           | f contributions to (during year)                |                                                                                       |            |                                 |
| 3<br>4 |                                           | f grants from (during year)                     |                                                                                       |            |                                 |
| 4<br>5 |                                           | t end of year                                   | ا<br>writing that the assets held in donor advised fu                                 | nde        |                                 |
| 5      | -                                         |                                                 | exclusive legal control?                                                              |            | Yes No                          |
| 6      |                                           |                                                 | dvisors in writing that grant funds can be used                                       |            |                                 |
| Ŭ      | 0                                         | 6                                               | r donor advisor, or for any other purpose confe                                       |            |                                 |
|        |                                           |                                                 |                                                                                       |            | Yes No                          |
| Pa     | rt II Conserv                             | ation Easements. Complete if the org            | ganization answered "Yes" to Form 990, Part I                                         | V, line 7. |                                 |
| 1      |                                           | servation easements held by the organization    |                                                                                       | ,          |                                 |
|        | Preservation                              | n of land for public use (e.g., recreation or e | ducation) Preservation of a historica                                                 | lly import | ant land area                   |
|        | Protection of                             | of natural habitat                              | Preservation of a certified                                                           | historic s | tructure                        |
|        | Preservation                              | n of open space                                 |                                                                                       |            |                                 |
| 2      | Complete lines 2a                         | through 2d if the organization held a qualif    | ied conservation contribution in the form of a o                                      | conservat  | ion easement on the last        |
|        | day of the tax yea                        | r.                                              |                                                                                       |            |                                 |
|        |                                           |                                                 |                                                                                       |            | Held at the End of the Tax Year |
| а      | Total number of co                        | onservation easements                           |                                                                                       | 2a         |                                 |
| b      | Total acreage rest                        | ricted by conservation easements                |                                                                                       | 2b         |                                 |
| С      | Number of conser                          | vation easements on a certified historic stru   | ucture included in (a)                                                                | 2c         |                                 |
| d      | Number of conser                          | vation easements included in (c) acquired a     | after 8/17/06, and not on a historic structure                                        |            |                                 |
|        | listed in the Natior                      | nal Register                                    |                                                                                       | 2d         |                                 |
| 3      |                                           | vation easements modified, transferred, rel     | eased, extinguished, or terminated by the orga                                        | nization   | during the tax                  |
|        | year 🕨                                    |                                                 |                                                                                       |            |                                 |
| 4      |                                           | where property subject to conservation eas      |                                                                                       |            |                                 |
| 5      | 0                                         | tion have a written policy regarding the per    | <b>6</b> , 1 , <b>6</b>                                                               |            |                                 |
| •      | ,                                         | orcement of the conservation easements it       |                                                                                       |            |                                 |
| 6      |                                           |                                                 | and enforcing conservation easements during                                           |            |                                 |
| 7      | -                                         |                                                 | enforcing conservation easements during the y                                         |            | ▶                               |
| 8      |                                           |                                                 | e satisfy the requirements of section 170(h)(4)(                                      |            | Yes No                          |
| 9      |                                           |                                                 | on easements in its revenue and expense state                                         |            | ······ — —                      |
| 5      | -                                         | <b>v</b>                                        | ion's financial statements that describes the o                                       |            |                                 |
|        | conservation ease                         |                                                 |                                                                                       | gamzan     |                                 |
| Pa     |                                           |                                                 | Art, Historical Treasures, or Other                                                   | Similar    | <sup>-</sup> Assets.            |
|        |                                           | f the organization answered "Yes" to Form       | 990, Part IV, line 8.                                                                 |            |                                 |
| 1a     | If the organization                       | elected, as permitted under SFAS 116 (AS        | C 958), not to report in its revenue statement                                        | and balar  | ice sheet works of art,         |
|        | -                                         |                                                 | nibition, education, or research in furtherance of                                    |            |                                 |
|        |                                           | tnote to its financial statements that descril  |                                                                                       |            |                                 |
| b      | If the organization                       | elected, as permitted under SFAS 116 (AS        | C 958), to report in its revenue statement and                                        | balance s  | sheet works of art, historical  |
|        | treasures, or other                       | r similar assets held for public exhibition, ec | ducation, or research in furtherance of public s                                      | ervice, pr | ovide the following amounts     |
|        | relating to these it                      | ems:                                            |                                                                                       |            |                                 |
|        | (i) Revenue inclu                         | ded in Form 990, Part VIII, line 1              |                                                                                       | 🕨 🤋        | \$                              |
|        | .,                                        |                                                 |                                                                                       | 🕨 🤋        | \$                              |
| 2      | If the organization                       | received or held works of art, historical treat | asures, or other similar assets for financial gair                                    | , provide  |                                 |
|        | the following amo                         | unts required to be reported under SFAS 1       | 16 (ASC 958) relating to these items:                                                 |            |                                 |
| а      | Revenue included                          | in Form 990, Part VIII, line 1                  |                                                                                       |            | \$                              |

**b** Assets included in Form 990, Part X

▶ \$

|             |                                                                                          |                              | IONAL, IN                 |                             |            |                         |              |           |        | age <b>2</b> |
|-------------|------------------------------------------------------------------------------------------|------------------------------|---------------------------|-----------------------------|------------|-------------------------|--------------|-----------|--------|--------------|
| Pa          | rt III Organizations Maintaining C                                                       | ollections of Art            | t, Historical 1           | reasures, o                 | r Othei    | r Similaı               | r Assets     | contir    | nued)  |              |
| 3           | Using the organization's acquisition, accessi                                            | on, and other record         | s, check any of th        | ne following that           | are a sig  | gnificant u             | se of its c  | ollection | items  | i            |
|             | (check all that apply):                                                                  |                              |                           |                             |            |                         |              |           |        |              |
| а           | Public exhibition                                                                        | d                            | Loan or e                 | exchange progra             | ams        |                         |              |           |        |              |
| b           | Scholarly research                                                                       | e                            | Other                     |                             |            |                         |              |           |        |              |
| с           | Preservation for future generations                                                      |                              |                           |                             |            |                         |              |           |        |              |
| 4           | Provide a description of the organization's co                                           | ollections and explair       | n how they furthe         | r the organizatio           | on's exen  | npt purpo               | se in Part   | XIII.     |        |              |
| 5           | During the year, did the organization solicit of                                         | or receive donations o       | of art, historical tr     | easures, or othe            | er similar | assets                  |              | _         |        | _            |
| _           | to be sold to raise funds rather than to be ma                                           |                              |                           |                             |            |                         |              | Yes       |        | No           |
| Ра          | rt IV Escrow and Custodial Arran                                                         |                              | ete if the organiza       | ation answered '            | 'Yes" to   | Form 990,               | , Part IV, I | ne 9, or  |        |              |
|             | reported an amount on Form 990, Pa                                                       |                              |                           |                             |            |                         |              |           |        |              |
| 1a          | Is the organization an agent, trustee, custod                                            |                              |                           |                             |            |                         |              | -         |        | -            |
|             | on Form 990, Part X?                                                                     |                              |                           |                             |            |                         | L            | Yes       |        | No           |
| b           | If "Yes," explain the arrangement in Part XIII                                           | and complete the fol         | lowing table:             |                             |            |                         |              |           |        |              |
|             |                                                                                          |                              |                           |                             |            |                         |              | Amoun     | t      |              |
| с           | 0 0                                                                                      |                              |                           |                             |            |                         |              |           |        |              |
| d           | Additions during the year                                                                |                              |                           |                             |            |                         |              |           |        |              |
| e           | Distributions during the year                                                            |                              |                           |                             |            |                         |              |           |        |              |
| T<br>00     | Ending balance                                                                           |                              |                           |                             |            |                         |              | Yes       |        |              |
|             | Did the organization include an amount on F                                              |                              |                           |                             |            | ity?                    | ∟            | l tes     | -      | _ No<br>□    |
|             | If "Yes," explain the arrangement in Part XIII.<br><b>rt V</b> Endowment Funds. Complete |                              |                           |                             |            | 0                       |              | <u></u>   |        | <u>_</u>     |
|             |                                                                                          | (a) Current year             | (b) Prior year            |                             |            | (d) Three y             | ears hack    | (a) Four  | vears  | hack         |
| 1a          | Beginning of year balance                                                                |                              |                           |                             | 3 Duck     |                         |              |           | yours  | DUCK         |
| b           | Contributions                                                                            |                              |                           |                             |            |                         |              |           |        |              |
| c           | Net investment earnings, gains, and losses                                               |                              |                           |                             |            |                         |              |           |        |              |
| d           | Grants or scholarships                                                                   |                              |                           |                             |            |                         |              |           |        |              |
| e           | Other expenditures for facilities                                                        |                              |                           |                             |            |                         |              |           |        |              |
| -           | and programs                                                                             |                              |                           |                             |            |                         |              |           |        |              |
| f           | Administrative expenses                                                                  |                              |                           |                             |            |                         |              |           |        |              |
| g           | End of year balance                                                                      |                              |                           |                             |            |                         |              |           |        |              |
| 2           | Provide the estimated percentage of the cur                                              |                              | e (line 1g, columr        | (a)) held as:               | •          |                         |              |           |        |              |
| а           | Board designated or quasi-endowment                                                      |                              | %                         |                             |            |                         |              |           |        |              |
| b           | Permanent endowment                                                                      | %                            |                           |                             |            |                         |              |           |        |              |
| с           | Temporarily restricted endowment                                                         | %                            |                           |                             |            |                         |              |           |        |              |
|             | The percentages in lines 2a, 2b, and 2c shou                                             | uld equal 100%.              |                           |                             |            |                         |              |           |        |              |
| 3a          | Are there endowment funds not in the posse                                               | ession of the organiza       | tion that are held        | I and administer            | ed for th  | e organiza              | ation        |           |        |              |
|             | by:                                                                                      |                              |                           |                             |            |                         |              |           | Yes    | No           |
|             | (i) unrelated organizations                                                              |                              |                           |                             |            |                         |              | 3a(i)     |        | ļ            |
|             |                                                                                          |                              |                           |                             |            |                         |              | 3a(ii)    |        |              |
| b           | If "Yes" to 3a(ii), are the related organizations                                        | s listed as required or      | n Schedule R?             |                             |            |                         |              | 3b        |        |              |
| 4           | Describe in Part XIII the intended uses of the                                           |                              | wment funds.              |                             |            |                         |              |           |        |              |
| Ра          | rt VI Land, Buildings, and Equipm                                                        |                              |                           |                             |            |                         |              |           |        |              |
|             | Complete if the organization answere                                                     |                              |                           |                             |            |                         |              |           |        |              |
|             | Description of property                                                                  | (a) Cost or o basis (investn | .,                        | ost or other<br>sis (other) | • •        | ccumulate<br>preciation | ed           | (d) Boo   | k valu | e            |
| 1a          | Land                                                                                     |                              |                           |                             |            |                         |              |           |        |              |
|             | Buildings                                                                                |                              |                           |                             |            |                         |              |           |        |              |
| С           | Leasehold improvements                                                                   |                              |                           |                             |            |                         |              |           |        |              |
| d           | Equipment                                                                                |                              |                           | 22,866.                     |            | 20,92                   | 25.          |           | 1,9    | 41.          |
| _           | Other                                                                                    |                              |                           |                             |            |                         |              |           | 1 ^    | 4.1          |
| <u>Tota</u> | <b>I.</b> Add lines 1a through 1e. <i>(Column (d) must e</i>                             | equal Form 990, Part         | <u>X, column (B), lin</u> | <u>ə 10c.)</u>              |            |                         |              | D (5 am   | 1,9    |              |

Schedule D (Form 990) 2014

| Schedule D (Fo | orm 990) | 2014 | SERVLIFE | INTERNATIONAL, | INC. |
|----------------|----------|------|----------|----------------|------|
|----------------|----------|------|----------|----------------|------|

#### Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-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" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment                                    | (b) Book value | (c) Method of valuation: Cost or end-of-year market 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.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) 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 15) |                |

Part X Other Liabilities.

Complete if the organization answered "Yes" to 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                                        |                |
| (2)    |                                                             |                |
| (3)    |                                                             |                |
| (4)    |                                                             |                |
| (5)    |                                                             |                |
| (6)    |                                                             |                |
| (7)    |                                                             |                |
| (8)    |                                                             |                |
| (9)    |                                                             |                |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) |                |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

| Pa | rt XI Reconciliation of Revenue per Audited Financial State                      | ments With Rev | venue per Return | 1.     |   |
|----|----------------------------------------------------------------------------------|----------------|------------------|--------|---|
|    | Complete if the organization answered "Yes" to Form 990, Part IV, line 1         | 2a.            |                  |        |   |
| 1  | Total revenue, gains, and other support per audited financial statements         |                | 1                | 738,82 | 4 |
| 2  | Amounts included on line 1 but not on Form 990, Part VIII, line 12:              |                |                  |        |   |
| а  | Net unrealized gains (losses) on investments                                     | 2a             |                  |        |   |
| b  | Donated services and use of facilities                                           | 2b             |                  |        |   |
| С  | Recoveries of prior year grants                                                  | 2c             |                  |        |   |
| d  | Other (Describe in Part XIII.)                                                   | 2d             | 11.              |        |   |
| е  | Add lines 2a through 2d                                                          |                | 2e               |        | 1 |
| 3  | Subtract line 2e from line 1                                                     |                |                  | 738,81 | 3 |
| 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                 | 4a             |                  |        |   |
| b  | Other (Describe in Part XIII.)                                                   | 4b             |                  |        |   |
| 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.)  |                |                  | 738,81 | 3 |
| Pa | rt XII Reconciliation of Expenses per Audited Financial State                    | ements With Ex | penses per Retu  | rn.    |   |
|    | Complete if the organization answered "Yes" to Form 990, Part IV, line 1         | 2a.            |                  |        |   |
| 1  | Total expenses and losses per audited financial statements                       |                | 1                | 722,73 | 1 |
| 2  | Amounts included on line 1 but not on Form 990, Part IX, line 25:                |                |                  |        |   |
| а  | Donated services and use of facilities                                           | 2a             |                  |        |   |
| b  | Prior year adjustments                                                           | 2b             |                  |        |   |
| с  | Other losses                                                                     | 2c             |                  |        |   |
| d  | Other (Describe in Part XIII.)                                                   | 2d             | 11.              |        |   |
| е  | Add lines 2a through 2d                                                          |                | 2e               |        | 1 |
| 3  | Subtract line 2e from line 1                                                     |                |                  | 722,72 | 0 |
| 4  | Amounts included on Form 990, Part IX, line 25, but not on line 1:               |                |                  |        |   |
| а  | Investment expenses not included on Form 990, Part VIII, line 7b                 | 4a             |                  |        |   |
| b  | Other (Describe in Part XIII.)                                                   | 4b             |                  |        |   |
| с  | Add lines <b>4a</b> and <b>4b</b>                                                |                | 4c               |        | 0 |
| 5  | Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 18.) |                |                  | 722,72 | 0 |
|    | rt XIII Supplemental Information.                                                |                |                  |        |   |

SERVLIFE INTERNATIONAL, INC.

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

#### PART XI, LINE 2D - OTHER ADJUSTMENTS:

#### SERVLIFE STORE COST OF GOODS SOLD

Schedule D (Form 990) 2014

#### PART XII, LINE 2D - OTHER ADJUSTMENTS:

#### SERVLIFE STORE COST OF GOODS SOLD

11.

11.

76-0363452 Page 4

| SCHEDULE F                            | Stateme                  | nt of Act                                 | ivities Outside the Ur                                                                                         | nited Sta            | ites                                                | OMB No. 1545-0047                                   |
|---------------------------------------|--------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------|-----------------------------------------------------|
| (Form 990)                            |                          |                                           | n answered "Yes" on Form 990, Part                                                                             |                      |                                                     | 2014                                                |
| Department of the Treasury            |                          |                                           | Attach to Form 990.                                                                                            |                      |                                                     | Open to Public                                      |
| Internal Revenue Service              | Information ab           | out Schedule F                            | (Form 990) and its instructions is at                                                                          | www.irs.gov/fo       |                                                     | Inspection                                          |
| Name of the organization              |                          |                                           |                                                                                                                |                      | Employer id                                         | entification number                                 |
| SERVLIFE INTER                        | NATIONAL,                | INC.                                      |                                                                                                                |                      | 76-0363                                             | 3452                                                |
| Part I General Info<br>Form 990, Part |                          | ctivities Out                             | side the United States. Compl                                                                                  | ete if the orgar     | ization answer                                      | ed "Yes" on                                         |
|                                       | •                        | n maintain recor                          | ds to substantiate the amount of its gra                                                                       | ants and other       | assistance                                          |                                                     |
| -                                     | •                        |                                           | the selection criteria used to award the                                                                       |                      | -                                                   | Yes X No                                            |
| 2 For grantmakers. De United States.  | scribe in Part V the     | e organization's                          | procedures for monitoring the use of its                                                                       | s grants and ot      | her assistance                                      | outside the                                         |
|                                       | The following Parl       | t I, line 3 table ca                      | an be duplicated if additional space is r                                                                      | needed.)             |                                                     |                                                     |
| (a) Region                            | (b) Number of            | (c) Number of                             | (d) Activities conducted in region                                                                             |                      | vity listed in (d)                                  | (f) Total                                           |
|                                       | offices<br>in the region | agents, and<br>independent<br>contractors | (by type) (e.g., fundraising, program<br>services, investments, grants to<br>recipients located in the region) | is a pro<br>describe | gram service,<br>e specific type<br>ce(s) in region | expenditures<br>for and<br>investments<br>in region |
|                                       |                          | in region                                 |                                                                                                                | THE PROGRAM          | ACTIVITIES                                          |                                                     |
|                                       |                          |                                           |                                                                                                                | IN SOUTH AS          | SIA INCLUDE                                         |                                                     |
|                                       |                          |                                           |                                                                                                                | COMMUNITY S          | SUPPORT ,                                           |                                                     |
| SOUTH ASIA                            | 0                        | 2                                         | PROGRAM SERVICES                                                                                               | TRAINING, E          | CONOMIC                                             | 315,997.                                            |
|                                       |                          |                                           |                                                                                                                | THE PROGRAM          | ACTIVITIES                                          |                                                     |
|                                       |                          |                                           |                                                                                                                | IN SUB-SAHA          |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                | INCLUDE CON          |                                                     |                                                     |
| SUB-SAHARAN AFRICA                    | 0                        | 0                                         | PROGRAM SERVICES                                                                                               | SUPPORT, TF          | RAINING,                                            | 35,540.                                             |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
|                                       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
| 3 a Sub-total                         | 0                        | 2                                         |                                                                                                                |                      |                                                     | 351,537.                                            |
| <b>b</b> Total from continuatio       |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
| sheets to Part I                      | 0                        | 0                                         |                                                                                                                |                      |                                                     | 0.                                                  |
| c Totals (add lines 3a                |                          |                                           |                                                                                                                |                      |                                                     |                                                     |
| and 3b)                               | 0                        | 2                                         |                                                                                                                |                      |                                                     | 351,537.                                            |

**Statement of Activities Outside the United States** 

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS

Schedule F (Form 990) 2014

OMB No. 1545-0047

76-0363452

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

| 1<br>(a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region                 | <b>(d)</b> Purpose of grant      | <b>(e)</b> Amount of cash grant | (f) Manner of cash disbursement | <b>(g)</b> Amount of<br>non-cash<br>assistance | <b>(h)</b> Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV<br>appraisal, other) |
|-------------------------------|----------------------------------------------|----------------------------|----------------------------------|---------------------------------|---------------------------------|------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------|
|                               |                                              |                            | THE PURPOSE OF THE               |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            | GRANTS IN CHENAI,                |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            | INDIA ARE GENERAL                |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              | CHENAI, INDIA              | COMMUNITY SUPPORT AND            | 35,005.                         | WIRE TRANSFER                   | ٥.                                             |                                                     |                                                            |
|                               |                                              |                            | THE PURPOSE OF THE               |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            | GRANTS IN SIERRA                 |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            | LEONE ARE CHILDRENS              |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              | SIERRA LEONE               | HOME SUPPORT.                    | 35,540.                         | WIRE TRANSFER                   | Ο.                                             |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
|                               |                                              |                            |                                  |                                 |                                 |                                                |                                                     |                                                            |
| 2 Enter total number of       | recipient organization                       | ns listed above that are i | recognized as charities by the f | foreign country,                | recognized as tax-ex            | empt by                                        |                                                     |                                                            |
| the IRS, or for which t       | he grantee or counse                         | el has provided a sectior  | n 501(c)(3) equivalency letter   |                                 |                                 | 🕨 .                                            |                                                     |                                                            |
| 3 Enter total number of       | other organizations of                       | or entities                |                                  |                                 |                                 |                                                |                                                     |                                                            |

76-0363452

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.

| (a) Type of grant or assistance | <b>(b)</b> Region | (c) Number of recipients | <b>(d)</b> Amount of cash grant | <b>(e)</b> Manner of cash disbursement | <b>(f)</b> Amount of<br>non-cash<br>assistance | (g) Description of non-cash assistance | <b>(h)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|---------------------------------|-------------------|--------------------------|---------------------------------|----------------------------------------|------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |
|                                 |                   |                          |                                 |                                        |                                                |                                        |                                                                       |

Schedule F (Form 990) 2014

| 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<br>may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and<br>Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With<br>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? <i>If</i> "Yes," <i>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)</i>                                                                                                                   | 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? <i>If</i> "Yes," <i>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)</i>                                          | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"<br>the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain<br>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? <i>If</i> "Yes," <i>the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)</i>                                                                                                                                 | Yes | X No |

Schedule F (Form 990) 2014

FUNDS WERE USED FOR. ALSO, PERIODIC ONSITE VISITS.

DOCUMENTATION FROM THE RECIPIENT ORGANIZATIONS SHOWING WHAT THE GRANT

(estimated number of recipients), as applicable. Also complete this part to provide any additional information.

THE ORGANIZATION REQUIRES REPORTS AND UPDATES ON BUDGETS AND OTHER

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)

SERVLIFE INTERNATIONAL, INC.

PART I, LINE 3, COLUMN (E):

**REGION: SOUTH ASIA** 

Schedule F (Form 990) 2014

PART I, LINE 2:

Part V | Supplemental Information

(E) SPECIFIC TYPES OF SERVICES IN REGION: THE PROGRAM ACTIVITIES IN

SOUTH ASIA INCLUDE COMMUNITY SUPPORT, TRAINING, ECONOMIC DEVELOPMENT AND

CHILDRENS HOME SUPPORT.

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: THE PROGRAM ACTIVITIES IN

SUB-SAHARAN AFRICA INCLUDE COMMUNITY SUPPORT, TRAINING, ECONOMIC

DEVELOPMENT AND CHILDRENS HOME SUPPORT.

PART II, COLUMN (D):

REGION: CHENAI, INDIA

(D) PURPOSE OF GRANT: THE PURPOSE OF THE GRANTS IN CHENAI, INDIA ARE

GENERAL COMMUNITY SUPPORT AND CHILDRENS HOME SUPPORT.

|                                                        |                                                                                                                                                                                                 |          | OMD No. 1545 0047            |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------|
| SCHEDULE O<br>(Form 990 or 990-EZ)                     | Supplemental Information to Form 990 or 990<br>Complete to provide information for responses to specific questions on                                                                           | -EZ      | OMB No. 1545-0047            |
| Department of the Treasury<br>Internal Revenue Service | Form 990 or 990-EZ or to provide any additional information.<br>► Attach to Form 990 or 990-EZ.<br>► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.jrs.gov/f | orm990   | Open to Public<br>Inspection |
| Name of the organization                               | -                                                                                                                                                                                               | Employer | identification number 363452 |
| FORM 990, PA                                           | RT VI, SECTION B, LINE 11:                                                                                                                                                                      |          |                              |
| THE FINANCIA                                           | L AND OPERATIONS MANAGER OF THE ORGANIZATION R                                                                                                                                                  | EVIEWS   | THE FORM                     |
| 990 BEFORE I                                           | T IS SIGNED AND FILED WITH THE IRS. ALL BOARD                                                                                                                                                   | MEMBE    | RS ARE SENT                  |
| A COPY OF TH                                           | E FORM 990 VIA E-MAIL FOR REVIEW PRIOR TO FILI                                                                                                                                                  | NG.      |                              |
|                                                        |                                                                                                                                                                                                 |          |                              |
| FORM 990, PA                                           | RT VI, SECTION B, LINE 12C:                                                                                                                                                                     |          |                              |
| THE BOARD OF                                           | DIRECTORS IS RESPONSIBLE FOR THE MONITORING A                                                                                                                                                   | ND ENF   | ORCING OF                    |
| THE CONFLICT                                           | OF INTEREST POLICY. ANY CONFLICTS ARE BROUGH                                                                                                                                                    | т то т   | HE                           |
| ATTENTION OF                                           | THE DIRECTORS. THE DIRECTORS DETERMINE WHAT                                                                                                                                                     | STEPS    | NEED TO BE                   |
| TAKEN TO RES                                           | OLVE THE CONFLICT.                                                                                                                                                                              |          |                              |
|                                                        |                                                                                                                                                                                                 |          |                              |
| FORM 990, PA                                           | RT VI, SECTION C, LINE 19:                                                                                                                                                                      |          |                              |
| THE ORGANIZA                                           | TIONS GOVERNING DOCUMENTS, CONFLICT OF INTERES                                                                                                                                                  | T POLI   | CY AND                       |
| FINANCIAL ST.                                          | ATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON                                                                                                                                                  | REQUE    | ST.                          |
|                                                        |                                                                                                                                                                                                 |          |                              |
| FORM 990, PA                                           | RT XII, LINE 2C:                                                                                                                                                                                |          |                              |

THE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE

COMPILATION OF THE FINANCIAL STATEMENTS AND NO PROCESSES HAVE CHANGED

FROM PRIOR YEAR.

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

| • | ● If | you a | re filin | g for an | Automatic | 3-Month | n Extension, | complete of | only P | art I (on pag | e 1). |  |
|---|------|-------|----------|----------|-----------|---------|--------------|-------------|--------|---------------|-------|--|
| Е |      |       |          |          |           |         |              |             |        |               | -     |  |

| Part II                                    | Additional (Not Automatic) 3-Month Extension of Time. Only file the origin                                             | al (no copies needed).                  |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
|                                            | Enter filer's                                                                                                          | identifying number, see instructions    |
| Type or                                    | Name of exempt organization or other filer, see instructions.                                                          | Employer identification number (EIN) or |
| print                                      |                                                                                                                        |                                         |
| ,                                          | SERVLIFE INTERNATIONAL, INC.                                                                                           | 76-0363452                              |
| due date for<br>filing your<br>return. See | Number, street, and room or suite no. If a P.O. box, see instructions.<br>PO BOX 20596                                 | Social security number (SSN)            |
| instructions.                              | City, town or post office, state, and ZIP code. For a foreign address, see instructions. INDIANAPOLIS, IN $46220-0596$ |                                         |
|                                            | •                                                                                                                      |                                         |

Enter the Return code for the return that this application is for (file a separate application for each return)

| Application                                                                                                                                                                                                                                                                                                                                                                                                                                            | Return                                                                                 | Application                                                                                            |                              |                                          | Return                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------|------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Code                                                                                   | Is For                                                                                                 |                              |                                          | Code                         |
| Form 990 or Form 990-EZ                                                                                                                                                                                                                                                                                                                                                                                                                                | 01                                                                                     | Form 1041 A                                                                                            |                              |                                          | 00                           |
| Form 990-BL                                                                                                                                                                                                                                                                                                                                                                                                                                            | 02                                                                                     | Form 1041-A                                                                                            |                              |                                          | 08                           |
| Form 4720 (individual)                                                                                                                                                                                                                                                                                                                                                                                                                                 | 03                                                                                     | Form 4720 (other than individual)                                                                      |                              |                                          | 09                           |
| Form 990-PF                                                                                                                                                                                                                                                                                                                                                                                                                                            | 04                                                                                     | Form 5227                                                                                              |                              |                                          | 10                           |
| Form 990-T (sec. 401(a) or 408(a) trust)                                                                                                                                                                                                                                                                                                                                                                                                               | 05                                                                                     | Form 6069                                                                                              |                              |                                          | 11                           |
| Form 990-T (trust other than above)<br>STOP! Do not complete Part II if you were not already gran                                                                                                                                                                                                                                                                                                                                                      | 06                                                                                     | Form 8870                                                                                              |                              |                                          | 12                           |
| <ul> <li>RACHEL MOSS</li> <li>The books are in the care of ▶ 1000 W 42ND S<br/>Telephone No. ▶ 317-544-0484</li> <li>If the organization does not have an office or place of busin</li> <li>If this is for a Group Return, enter the organization's four dibox ▶ If it is for part of the group, check this box ▶</li></ul>                                                                                                                            | T – INI<br>-<br>ess in the Un<br>git Group Exe<br>and atta<br>NOVEMI<br>s, check reaso | DIANAPOLIS, IN 46208         Fax No. ▶         ited States, check this box         mption Number (GEN) | nis is fo<br>memb<br>Final ı | r the whole g<br>ers the exten<br>return | roup, check this sion is for |
| <ul> <li>8a If this application is for Forms 990-BL, 990-PF, 990-T, 47<br/>nonrefundable credits. See instructions.</li> <li>b If this application is for Forms 990-PF, 990-T, 4720, or 60<br/>tax payments made. Include any prior year overpayment<br/>previously with Form 8868.</li> <li>c Balance due. Subtract line 8b from line 8a. Include your<br/>EFTPS (Electronic Federal Tax Payment System). See in<br/>Signature and Verific</li> </ul> | 069, enter any<br>t allowed as a<br>r payment with<br>structions.                      | refundable credits and estimated credit and any amount paid                                            | 8a<br>8b<br>8c               | \$                                       | 0.                           |
| Under penalties of perjury, I declare that I have examined this form, indit is true, correct, and complete, and that I am authorized to prepare th                                                                                                                                                                                                                                                                                                     | cluding accomp                                                                         | •                                                                                                      |                              | my knowledge                             | e and belief,                |
| Signature Title                                                                                                                                                                                                                                                                                                                                                                                                                                        | ► CPA                                                                                  |                                                                                                        | Date                         |                                          |                              |

Form 8868 (Rev. 1-2014)

Page 2

NP-20 State Form 51062 (R7 / 8-13)

#### Indiana Department of Revenue Indiana Nonprofit Organization's Annual Report

For the Calendar Year or Fiscal Year Beginning 01 01 2014 and Ending 12 31 2014 MM/ DD/ YYYY MM/ DD/ YYYY

Due on the 15th day of the 5th month following the end of the tax year. NO FEE REQUIRED.

Name of Organization

#### SERVLIFE INTERNATIONAL INC Address

PO BOX 20596 City

#### 46220-0596 INDIANAPOLIS, IN Printed Name of Person to Contact

#### RACHEL MOSS

If you are filing a federal return, attach a completed copy of Form 990, 990EZ, or 990PF.

Note: If your organization has unrelated business income of more than \$1,000 as defined under Section 513 of the Internal Revenue Code, you must also file Form IT-20NP.

#### **Current Information**

- 1. Have any changes not previously reported to the Department been made in your governing instruments, (e.g.) articles of incorporation, bylaws, or other instruments of similar importance? If yes, attach a detailed description of changes.
- 2. Indicate number of years your organization has been in continuous existence. 23
- 3. Attach a schedule, listing the names, titles and addresses of your current officers.
- 4. Briefly describe the purpose or mission of your organization below.

SERVLIFE INTERNATIONAL PROPELS RECONCILIATION AND JUSTICE BY BUILDING GLOBAL COMMUNITY TO PLANT CHURCHES, CARE FOR CHILDREN AND FIGHT POVERTY

#### Email Address:

I declare under the penalties of perjury that I have examined this return, including all attachments, and to the best of my knowledge and belief, it is true, complete, and correct.

Title

Signature of Officer or Trustee

Name of Person(s) to Contact

Daytime Telephone Number

Important: Please submit this completed form and/or extension to: Indiana Department of Revenue, Tax Administration P.O. Box 6481

Indianapolis, IN 46206-6481 Telephone: (317) 232-0129

**Extensions of Time to File** 

The Department recognizes the Internal Revenue Service application for automatic extension of time to file, Form 8868. Please forward a copy of your federal extension, identified with your Nonprofit Taxpayer Identification Number (TID), to the Indiana Department of Revenue, Tax Administration by the original due date to prevent cancellation of your sales tax exemption. Always indicate your Indiana Taxpayer Identification number on your request for an extension of time to file.

Reports post marked within thirty (30) days after the federal extension due date, as requested on Federal Form 8868, will be considered as timely filed. A copy of the federal extension must also be attached to the Indiana report. In the event that a federal extension is not needed, a taxpayer may request in writing an Indiana extension of time to file from the: Indiana Department of Revenue, Tax Administration, P.O. Box 6481, Indianapolis, IN 46206-6481, (317) 232-0129.

If Form NP-20 or extension is not timely filed, the taxpayer will be notified by the Department pursuant to I.C. 6-2.5-5-21(d), to file Form NP-20. If within sixty (60) days after receiving such notice the taxpayer does not file Form NP-20, the taxpayer's exemption from sales tax will be canceled.

#### Change of Address Amended Report Final Report: Indicate Date Closed

Date

Telephone Number

Check if:

317 554 0484 Indiana Taxpayer Identification Number

Federal Identification Number

76 0363452 Contact's Telephone Number 317 544 0484



FINANCIAL AND OPERATIONS

State

County

MARION

ZIP Code

SEE STATEMENT 1

76-0363452

| SERVLIFE INTERNAT                                 | TONAL, INC.       |                         | 76-0363452                   |
|---------------------------------------------------|-------------------|-------------------------|------------------------------|
| FORM NP-20                                        | LIST OF OFFICERS, | DIRECTORS AND TRUSTEES  | STATEMENT (S)<br>STATEMENT 1 |
| NAME AND ADDRESS                                  |                   | TITLE                   |                              |
| JEFF ROMACK<br>PO BOX 20596<br>INDIANAPOLIS, IN   | 46220-0596        | CHAIRMAN                |                              |
| KYLE JACKSON<br>PO BOX 20596<br>INDIANAPOLIS, IN  | 46220-0596        | BOARD MEMBER            |                              |
| TIM DOOLEY<br>PO BOX 20596<br>INDIANAPOLIS, IN    | 46220-0596        | BOARD MEMBER            |                              |
| DUANE HUNT<br>PO BOX 20596<br>INDIANAPOLIS, IN    | 46220-0596        | BOARD MEMBER            |                              |
| REX FISHER<br>PO BOX 20596<br>INDIANAPOLIS, IN    | 46220-0596        | SECRETARY               |                              |
| JOHN SEBREE<br>PO BOX 20596<br>INDIANAPOLIS, IN   | 46220-0596        | BOARD MEMBER            |                              |
| MATT HABECKER<br>PO BOX 20596<br>INDIANAPOLIS, IN | 46220-0596        | BOARD MEMBER            |                              |
| DUSTIN SAPP<br>PO BOX 20596<br>INDIANAPOLIS, IN   | 46220-0596        | BOARD MEMBER            |                              |
| PATRICK SELLS<br>PO BOX 20596<br>INDIANAPOLIS, IN | 46220-0596        | BOARD MEMBER            |                              |
| ADAM NEVINS<br>PO BOX 20596<br>INDIANAPOLIS, IN   | 46220-0596        | EXECUTIVE DIRECTOR      |                              |
| RACHEL MOSS<br>PO BOX 20596<br>INDIANAPOLIS, IN   | 46220-0596        | FINANCIAL AND OPERATION | SM                           |

### 76-0363452

STATEMENT(S) 1