## Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form, as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Ā	For the	2019 calend	ar year, or tax year beginning 1 January	, 2019,	and ending	31 D	ecember	, 20 19
В	Check if a	pplicable:	C Name of organization			D Emplo	yer identificat	
	Address o	change	Pathfinder Mission, Inc				20-53686	:53
口	Name cha	ange	Number and street (or P.O. box if mall is not delivered to street addre	ss)	Room/suite	E Teleph	none number	
님	Initial retu		4808 Fairmont Parkway		302	1	228-493-1	081
H	Amended	m/terminated	City or town, state or province, country, and ZIP or foreign postal cod	le		F Grou	p Exemption	
Ħ		on pending	Pasadena, TX 77505				ber ▶	
_		ting Method:	✓ Cash Accrual Other (specify) ►		Н	Check D	☐ if the ord	anization is no
	Website	•	pathfindermission.org	_	[ ''		to attach Sch	=
J 1	ax-exer		ck only one) —   501(c)(3)	4947(a)(1) o	r □527	•	0, 990-EZ, or	
$\overline{}$			✓ Corporation ☐ Trust ☐ Association	Other			•	
			7b to line 9 to determine gross receipts. If gross receipts are \$		nore, or if to	al assets		
			500,000 or more, file Form 990 instead of Form 990-EZ			1	<b>S</b>	27,30
E	art	Revenu	e, Expenses, and Changes in Net Assets or Fu	nd Balanc	es/coe the	struc	tions for Pa	
			the organization used Schedule O to respond to any					🗆
	1		ns, gifts, grants, and similar amounts received		7		1	22,30
	2		ervice revenue including government fees and contracts	s (	<b>3. .</b> .		2	
	3	-	p dues and assessments				3	(
	4	Investment					4	
	5a	Gross amo	unt from sale of assets other than inventory	. Joa			· · · · · · · · · · · · · · · · · · ·	
	ь		or other basis and sales expenses	. 5b				
	C	Gain or (los	s) from sale of assets other than inventory (subtract line	e 5b from li	ne 5a)		5c	
	6	Gaming an	d fundraising events:		·	Ī		
	a	Gross inco	ome from gaming (attach Schedule G if treater	than		ı		
92		\$15,000) .		·   6a				
é	Ь	Gross inco	me from fundraising events (not in success \$	of	contributio	ns		
Revenue		from fundr	aising events reported on line 1) (at act, Schedule G if	the		Ĭ,		
_		sum of suc	h gross income and contributions exceeds \$15,000).	·   6b		1	- 1	
	С	Less: direc	t expenses from gaming and jundraising events	. 6c				
	d	Net incom	e or (loss) from gaming and fun traising events (add I	ines 6a and	6b and su	ubtract	3	
		line 6c) .				<u>L</u>	6d	(
	7a	Gross sale	s of inventor, less returns and allowances	.   7a				
	Ь	Less: cost	of goods sod	. 7b				
	c	Gross prof	t or (loss) from cales of inventory (subtract line 7b from	line 7a) .			7c	
	8	Other reve	nue (describe in Schedule O)			· ·	8	5,00
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>		. ▶	9	27,30
	10		similar amounts paid (list in Schedule O)			· ·	10	
	11	•	id to or for members			· · [	11	
8	12		her compensation, and employee benefits				12	4,96
Expenses	13		al fees and other payments to independent contractors				13	
ă	14		r, rent, utilities, and maintenance				14	2,65
Ш	.0		blications, postage, and shipping				15	574
	16		nses (describe in Schedule O)				16	34,31
_	17	Total expe	nses. Add lines 10 through 16	<u> </u>	· · · ·	. •	17	42,51
\$	18		deficit) for the year (subtract line 17 from line 9)				18	-15,20
Net Assets	19		or fund balances at beginning of year (from line 27,					
Ä		-	r figure reported on prior year's return)				19	1,90
Ş	20		ges in net assets or fund balances (explain in Schedule	-		_	20	
_	21	Net assets	or fund balances at end of year. Combine lines 18 thro	ugn 20 .		, ▶ ]	21	·13.29

	, .					
Pa	Balance Sheets (see the instructions f	•				
	Check if the organization used Schedule	O to respond to a	ny question in this		<u>· ·</u>	<u> D</u>
00	Oash savings and investments			(A) Beginning of year		(B) End of year
22 23	Cash, savings, and investments		· · · · ·	31,497		20,604
24	Other assets (describe in Schedule O)	• • • • • •		44,103	_	39,795
25	Total assets		'	269 75,869		269
26	Total liabilities (describe in Schedule O)			73,869		60,668 73,961
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)	1,908		-13, <del>29</del> 3
Par	t III Statement of Program Service Accomp			Part III)	<u> </u>	
	Check if the organization used Schedule	O to respond to ar	y question in this	Part III 🔲	_	Expenses
Wha	t is the organization's primary exempt purpose?	Helping Disabled, Ele	derly, Widows, and C			puired for section c)(3) and 501(c)(4)
Desc	cribe the organization's program service accomplis	shments for each of	its three largest p	rogram services,	orga	inizations; optional for
	neasured by expenses. In a clear and concise m		e services provided	l, the number of	othe	rs.)
	ons benefited, and other relevant information for ea		<u></u> .			
28	***************************************					
	shelters that are too unsanitary or unsafe to live in. W	<u>le include cisterns au</u>	<u>nd toilets with each l</u>	nouse.		
	(Create &	inaludas forsiga era	nto obook hore		000	47.504
29	** · · · · · · · · · · · · · · · · · ·	includes foreign gra			<b>28</b> a	17,591
25	We are repairing or rebuilding homes that were dama					
	primary focuse is helping the poor, disabled, widows	and single moms wi	lo do not nave til Te	SO IIC EC (O		
	accomplish the repairs themselves. (Grants \$ ) If this amount	includes foreign gra	nts check here		29a	24,919
30	(Crants o ) il uno amount	inologico loreign gra	into controle.	<u> </u>		24,513
00			<del>{}</del>			
	•••••					
	(Grants \$ ) If this amount	includes foreign tra	nts, check here .	▶ 🗖	<b>30</b> a	ه ا
31	Other program services (describe in Schedule O)					1
		includes foreign dra	nts, check here .	▶ □	31a	.  0
32	Total program service expenses (add lines 28a t	hrough 11a,	· · · · · ·	🕨	32	42.510
	Total program service expenses (add lines 28a to List of Officers, Directors, Trustees, and Key	Empleyees (list each				
	Total program service expenses (add lines 28a t	Empleyees (list each	y question in this	Part IV		
	Total program service expenses (add lines 28a to the List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Employees (list each on respond to ar			struc	ctions for Part IV)
	Total program service expenses (add lines 28a to List of Officers, Directors, Trustees, and Key	Employees (list each	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV	e (e)	ctions for Part IV)
Par	Total program service expenses (add lines 28a to the line	Employees (list each on respond to ar b) Average yours per week	(c) Reportable compensation	Part IV	e (e)	ctions for Part IV)
Par	Total program service expenses (add lines 28a to the List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Employees (list each on respond to ar b) Average yours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC; (if not pald, enter -0-)	Part IV	e (e)	ctions for Part IV)
Par Mrs.	Total program service expenses (add lines 28a to 10 List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Lisa Shaw, President	Employees (list each on respond to ar b) Average yours per week	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV	e (e)	ctions for Part IV)
Par Mrs.	Total program service expenses (add lines 28a to the line	Employees (list each on respond to ar b) Average yours per week	y question in this (e) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	Part IV  (d) Health benefits, contributions to employe benefit plans, and deferred compensation	e (e)	ctions for Part IV)
Par Mrs.	Total program service expenses (add lines 28a to 10 List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Lisa Shaw, President  Donna Conte, Secretary/Treasurer	Employees (list each on respond to ar b) Average yours per week	y question in this (c) Reportable compensation (Forms W-2/1099-MISC; (if not pald, enter -0-)	Part IV  (d) Health benefits, contributions to employe benefit plans, and deferred compensation	e (e)	ctions for Part IV)
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Par Mrs. Mrs.	Total program service expenses (add lines 28a to the content of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Lisa Shaw, President  Donna Conte, Secretary/Treasurer  William Mitchell, Director	Employees (list each on respond to ar b) Average yours per week	y question in this (e) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	Part IV	e (e)	ctions for Part IV)
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Mrs. Mrs. Col (	Total program service expenses (add lines 28a to 10 List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Lisa Shaw, President  Donna Conte, Secretary/Treasurer  William Mitchell, Director  Ret) John Vaughn, Director	Employees (list each to respond to an b) Average tours per week devoted to position	y question in this (e) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	e (e)	ctions for Part IV)
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirement	s in th	ne	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part	$\overline{}$	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions			١,
<b>35</b> a	change on Schedule O. See instructions  Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		<b>✓</b>
•••	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	1	
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	1	
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		<b>✓</b>
30	during the year? If "Yes," complete applicable parts of Schedule N	36		1
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		DE	185
<b>b</b> 38a	Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>
Joa	any such loans made in a prior year and still outstanding at the end of the tax year covered by his return?	38a	13.3000	1
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 388		(0-0)	
<b>3</b> 9	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities 39b	4		
ь 40а	Gross receipts, included on line 9, for public use of club facilities [3, 39b]  Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	111810		
	section 4911 ► ; section 4912 ► ; sec ion 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	7 6		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 900-E.2 If "Yes," complete Schedule L, Part I	406		,
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Into a mount of tax imposed	40b		V
Ū	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 .			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Inter amount of tax on line 40c reimbursed by the organization	SIS.		
е	All organizations. At any time during the tax y ar, was the organization a party to a prohibited tax shelter	50034		
	transaction? If "Yes," complete Form 8886	40e		1
41	List the states with which a copy of this leturn is filed			
<b>42</b> a	The organization's books are in care of ▶ Telephone no. ▶			
b	Located at ► ZIP + 4 ► At any time during the calculatory and a did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	<b>√</b>
	If "Yes," enter the name of the foreign country ▶			Hill
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		14	
С	Financial Accounts (FBAR).  At any time during the calendar year, did the organization maintain an office outside the United States?	42c	1000	1
C	If "Yes," enter the name of the foreign country	420		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	11 12	. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	m IV	163	110
	completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	11587	THOU	Inc
^	completed instead of Form 990-EZ  Did the organization receive any payments for indoor tanning services during the year?	44b 44c		<b>✓</b>
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770	400	V
	explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	20	✓
b	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," Form 990 and Schedule R may need to be completed instead of	The late		
	Form 990-EZ. See instructions .	45h	111111	1

							res N	40
	Did the organization engage, directly or in							
	o candidates for public office? If "Yes,"		, Part I	· · · · ·		·   46		✓_
Part V								
	All section 501(c)(3) organization	s must answer que	estions 47-49b and	52, and co	mplete th	e tables f	or lines	
	50 and 51.							
	Check if the organization used Sc	hedule O to respond	d to any question in	this Part VI	5 5 5		. 4 %.	
							Yes N	10
	old the organization engage in lobbying		section 501(h) electi	on in effect of	during the	tax		
У	ear? If "Yes," complete Schedule C, Par	tll saasaa				. 47		✓
48 Is	s the organization a school as described in	n section 170(b)(1)(A)(	ii)? If "Yes," complete	Schedule E	8 8 9	48		<u></u>
	oid the organization make any transfers t		•			. 49a	1 .	<u> </u>
	"Yes," was the related organization a se							_
	Complete this table for the organization's							kev
	mployees) who each received more than							,
			ī	(d) Health				
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee	(e) Estimate		
	(a) Hambana ma an adam ampiayaa	devoted to position	(Forms W-2/1099-MISC	benefit plans, comper		other con	npensation	1
-				35 (35)	- Controll			
-								_
				<b>N</b> 4	,			
								_
				, ,				
				4				
	***************************************							
	THE STEEL OF THE STEEL TO COLD STOCK TO SEE A STOCK OF THE COLD STEEL THE SEARCH STEEL THE STEEL THE STEEL							_
f T	otal number of other employees paid ov	er \$100,000						
<b>51</b> C	Complete this table for the organization	's five highest com-	sated independen	t contractors	who each	received	more th	nan
\$	100,000 of compensation from the orga	anization. If there is n	one, enter "None."					
	(a) Name and business address of each independ	dent contracts	(b) Type of se	rvice	(c	) Compensati	ion	
	(a) Name and business address of each independ	Jent contact	(5) 1) po 01 50		,			
				1				
			1					
			*					
		***************************************	1					
			•					
д т	otal number of other independent contra	actors each receiving	Over \$100,000					
	· · · · · · · · · · · · · · · · · · ·	9			ust street			
	Did the organization complete Scheduce ompleted Schedule A	DIE A? NOTE: All S	ection 501(c)(3) org	anizations n	iusi allaci	.▶□ Yes	. I No	
					to all the of any to			_
	alties of perjury, I declare that I have examined this ct, and complete _peclaration of preparer (other tha					nowledge and	d belief, it is	S
	1. 600 1 0 /	2- 4-		1 (	11.01	200	~	_
0:	Johns B.	onle		Date	11151	201	0_	_
Sign	Signature of officer	in In	1000 m	Date				
Here	Jonna 2. U	onte, 11e	asierer					_
	Type or print name and title	/	1.	) at a	_	DYIN		_
Paid	Print/Type preparer's name	Preparer's signature	0	ate	Check _			
Prepai	rer				self-emplo	yed		
Use O	V = .			Firm	i's EIN ▶			_
	Firm's address ▶			Pho	ne no.			
May the	IRS discuss this return with the prepare	r shown above? See	instructions		Se Se Se	► ☐ Yes	S No	)

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

Department of the Treasury Internal Revenue Service Public Charity Status and Public Support

public Support Status and Status and

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer Identification number Pathfinder Mission, Inc Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) conjunction with a land-grant college An agricultural research organization described in section 170(b)(1)(A)(ix) operated or university or a non-land-grant college of agriculture (see instructions). Enter the name city and state of the college or university: An organization that normally receives; (1) more than 3373% of its support from control vitions, membership fees, and gross receipts from activities related to its exempt functions—subject to contain exceptions, and (2) no more than 3313% of its support from gross investment income and unrelated business taxable income less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a) (2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. ☐ Type I. A supporting organization operated, supervises or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly opoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization superviser or controlled in connection with its supported organization(s), by having control or management of the supporting regulation vested in the same persons that control or manage the supported organization(s). You must complete part I), Sections A and C. Type III functionally integrated A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see in structions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see Instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (iv) is the organization (III) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see Instructions)) document? instructions) instructions) Yes Nο (A) (B) (C) (D) (E)

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 74125 32858 45433 100302 22309 275027 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . Total. Add lines 1 through 3. 74125 32858 45433 100302 22309 275027 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . . 76410 Public support. Subtract line 5 from line 4 198617 Section B. Total Support (d) 2018 (e) 2019 (b) 2016 (c) 20 (f) Total Calendar year (or fiscal year beginning in) (a) 2015 7 Amounts from line 4 . . . . . . . 74125 32858 100302 22309 275027 Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from 2022 5000 21922 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . Other income. Do not include gain or 10 loss from the sale of capital assets 11 Total support. Add lines 7 through 1 296949 Gross receipts from related activities, et (see instructions) 12 First five years. If the Form 991 is not the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f) . . . . 14 Public support percentage from 2018 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 56 % 16a 331/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						((
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge				_		
•							
6	Total. Add lines 1 through 5	_		i			
<i>i</i> a	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
U	received from other than disqualified						
	persons that exceed the greater of \$5,000				· ·		
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from			T Water			
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(r 50.19	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources .	~0					
		47-					
b	Unrelated business taxable income (less section 511 taxes) from businesses	V					
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated usiness						
• •	activities not included in line 1.5, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.) .						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for th						
C A:	organization, check this box and stop her				· · · · · ·	* *	
5ecti 15	on C. Computation of Public Suppor Public support percentage for 2019 (line 8			13 column (fil		15	%
16	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment Inc					1 10 1	70_
17	Investment income percentage for 2019 (I			ov line 13. colu	ımn (f))	17	%
18	Investment income percentage from 2018					18	%
19a	331/3% support tests-2019. If the organi						
	17 is not more than 331/3%, check this box a	and stop here	. The organizati	on qualifies as	a publicly supp	orted organizati	on . ▶ 🗆
b	331/3% support tests-2018. If the organiz						
	line 18 is not more than 331/2%, check this b						_
20	Private foundation. If the organization did	d not check a	box on line 14.	, 19a, or 19b, o	check this box	and see instru	ctions ▶ □

#### Part IV

#### **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

<u> </u>	•		•		
Section	А.	ΑII	Supporting	a Orga	inizations

ecu	on A. All Supporting Organizations		Von	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	100	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		T DH
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		- 1
4a	Was any supported organization not organized in the United States ("foreign supported ganization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		6
b	Did the organization have ultimate control and discretion in deciding whether to the foreign supported organization? If "Yes," describe in Part VI how the organization and such control and discretion despite being controlled or supervised by or in connection with its surported of the cations.	4b	# H	
С	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 Name t controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any support diorganizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide de sit.) 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 focument authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organization document).	5a		
b	Type I or Type II only. Was any added or suscituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the insult of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported or anizations, (ii) individuals that are part of the charitable class benefited by one or more of its at aported or anizations, or (iii) other supporting organizations that also support or benefit one or more of the fining organization's supported organizations? If "Yes," provide detail in Part VI.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	msz.	73.3
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.	9a		3 × N. 33.
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		J.S.
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	E/S	
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to		Carrier S	1

determine whether the organization had excess business holdings.)

10b

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1	123	15 Ng
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?	FEE		
b	A family member of a person described in (a) above?	11a		
	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.	11b 11c		
	on B. Type I Supporting Organizations	TIC		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	110
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			45.3
	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,	1326		
	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.	11377		1 . 7
	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	17.15		
	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.			
<u> </u>		2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also an injerity of the directors or trustees of each of the organization's supported organization(s)? If "No." describe in part VI how control	200		70
	or management of the supporting organization was vested in the same persons the controlled or managed			
	the supported organization(s).	1	ALC: U	100
Secti	on D. All Type III Supporting Organizations			
OCOL	on b. All Type in 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		VA - U	110
٠	organization's tax year, (i) a written notice describing the type and arrount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			10.3
	organization's governing documents in effect on the date of otification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or ustees either (i) appointed or elected by the supported		initi	
	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 writing relationship with the supported organization(s).	2		5
3	By reason of the relationship described in (a) dir the organization's supported organizations have a	2011		
	significant voice in the organization's in estm. It policies and in directing the use of the organization's			
	income or assets at all times during the 1x year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in the expectation.	144		17.70
C 4*		3	_	
	on E. Type III Function. Ily Integrated Supporting Organizations			
1	Check the box next to the me bod that the organization used to satisfy the Integral Part Test during the year (see it	nstruc	ctions	S).
a	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
b	The organization is the parent of each of its supported organizations. Complete line's below.	coo inc	truct	ionel
2	Activities Test. Answer (a) and (b) below.		Yes	
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	E 1	103	110
a	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	3.04		
	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	200	35	
	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	N/A	NE!	18
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		100	
	reasons for the organization's position that its supported organization(s) would have engaged in these	245	127	178
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	1		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	199		
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
Ь	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 <b>Part VI</b> the role played by the organization in this regard.	3b	on Wit	
	or its supported organizations; if test describe in rait vi the fole played by the organization (if this regald.	1 00		

instructions).

2,23.0			55
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	)rganiza	ations	
1 Check here if the organization satisfied the Integral Part Test as a qualify instructions. All other Type III non-functionally integrated supporting organization.			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b ◀		
c Fair market value of other non-exempt-use assets	1		
d Total (add lines 1a, 1b, and 1c)			
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greate amount see instructions).	t, 4		
5 Net value of non-exempt-use assets (subtract line 4 from like 3	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section Line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for poor year, from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior yes	5		Na .
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-function		prated Type III support	ing organization (see

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	izations (continued)	
Sect	ion D—Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre 2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.		0	
3	Excess distributions carryover, if any, to 2019			
a	From 2014	PRINCIPAL AND ASSESSMENT		
b	From 2015			
	From 2016			
d	From 2017	HERE MALERINA		ALEXANDER STREET
	From 2018	West and		
f	Total of lines 3a through e			
9	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount	Wallest Later 1988		
T	Carryover from 2014 not applied (see instruction			
	Remainder. Subtract lines 3g, 3h, and 3i from 3ir			
4	Distributions for 2019 from Section D, line 7:			
а				
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines a ar 145 am 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015		Ref vi - Si i de l'el	
b	Excess from 2016			
	Excess from 2017			
	Excess from 2018			Walne A Transl
е	Excess from 2019			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
******	***************************************
•••••	
	;#\$************************************
************	***************************************

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

### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

For to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

00 EZ Part I - Line 8 Other Revenue \$5,000 : Rental income on house owned by Pathfinder Mission in Wave	eland, MS - \$5,000,
0eEZ Part 1 - Line 16 - Other Expenses - \$34,313	***************************************
uto Expense - \$5,049	
tchen- \$41	
flice Equipment - \$97	***************************************
V Expenses - \$190	
avel - \$1,531	•••
epreciation - \$4,306	
omputers & Electronics - \$578	
quipment, Tools & Maintenance • \$1,492	
iscellaneous - \$200	***************************************
ell Phones & Internet - \$4,200	·
ards, Gifts • \$132	
aiti Project • \$9,534	
urricane Harvey • \$6,443	
inistry Promotion - \$168	•••••
aypal Donation Fees - \$19	
ther Expenses - \$333	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	,
***************************************	

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization	Employer Identification number
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12	
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#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

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

OMB No. 1545-0047

2019

**Employer identification number** 

Pathfinder Mission, Inc 20-5368653 Organization type (check one): Filers of: Section: Form 990 or 990-EZ **✓** 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that servived, during the year, contributions totaling \$5,000 or more (in money or property) from any one contribute me lete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 5.21(c) 3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170, 10(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 of 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization **Employer identification number** Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 **Robert Baker** Person **7 Payroll** PO Box 741 Tomball, TX 77377 5735 **Noncash** (Complete Part II for noncash contributions.) (c)
Total contributions (b) No. Type of contribution Name, address, and ZIP + 4 2 Person  $\square$ Patrick and Lynda Saville **Payroll** Noncash 233 E. Carrillo St., Suite C Santa Barbara, CA 93101 (Complete Part II for noncash contributions.) (b) (d) (a) No. Name, address, and ZIP + 4 ributions Type of contribution Tota **Person Pavroli** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Total contributions Type of contribution No. Name, address, and ZIP Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) (c) (a) (b) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. **Person Pavroll** П Noncash (Complete Part II for noncash contributions.) (d) (a) (p) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** 

Noncash (Complete Part II for noncash contributions.)

**Employer identification number** 

Part II	Noncash Property (see instructions). Use duplicate copies	of Part II if additional sp	ace is needed.
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
••••••	None	\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
•••••		500	
(a) No. from Part I	(b) Description of noncash property given	(c) Filly (or estimate) Lee instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash p openty given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
••••••		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization Employer Identification	Page 4				
Part III  Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (a (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (b the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitate contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)   Use duplicate copies of Part III if additional space is needed.	e) and				
(a) No.   (b) Purpose of gift   (c) Use of gift   (d) Description of how gift is	s held				
Part I	••••••				
(e) Transfer of gift					
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
(a) No. from Part I (b) Purpose of gift (c) Use of gift (c) Description of how gift is	held				
(e) Transer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee					
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is	held				
	************				
(e) Transfer of gift	(e) Transfer of gift				
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
	•••••				
•••••••••••••••••••••••••••••••••••••••					
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is	held				
(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					