The Mission of Yahweh, Inc.

2018 IRS Form 990

Public Inspection 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)

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

A	For t	ne 2018 calendar year, or tax year beginning an	d ending				
В	Check applica	C Name of organization		D Employer identif	ication number		
	Add char	mission of Yahweh, inc.					
	Nam	Doing business as		23-7	7250068		
	Initia retur	n   Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe			
	Fina retur	n/ 10247 ALGIERS			1664785		
	term ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2012362.		
	retur			H(a) Is this a group r			
L	App tion pend	F Name and address of principal officer: OUTCE PANKONTEIN		for subordinate	s? Yes X No		
		1024 / ALGIERS, HOUSTON, TX //041		H(b) Are all subordinates	included? Yes No		
		xempt status: X 501(c)(3) 501(c)( )◀ (insert no.) 4947(a)(1)	) or 527	If "No," attach a	list. (see instructions)		
		ite: ➤ WWW.MISSIONOFYAHWEH.ORG		H(c) Group exemption	n number 🕨		
	Form o	of organization; X Corporation Trust Association Other Summary	L Year	of formation: 1972	M State of legal domicile; TX		
·		Briefly describe the organization's mission or most significant activities: TO	SSIST	THE NEEDY A	ND THE		
Activities & Governance		HOMELESS					
Ē	2	Check this box  if the organization discontinued its operations or disposition	osed of more	than 25% of its net as	ssets.		
Ş.	3	Number of voting members of the governing body (Part VI, line 1a)		3	18		
Ō	4	Number of independent voting members of the governing body (Part VI, line 1b)	******************	4	18		
es S	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		5	47		
Š	6	Total number of volunteers (estimate if necessary)		6	2312		
Ç	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	173.		
	b	Net unrelated business taxable income from Form 990-T, line 38	····	7b	0.		
				Prior Year	Current Year		
Revenue	8	Contributions and grants (Part VIII, line 1h)		1710380.	1454110.		
	9	Program service revenue (Part VIII, line 2g)		0.	0.		
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		22974.	17.		
ш.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		345262.	354768.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2078616.	1808895.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		842633.	854581.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	<u> </u>		
Ϋ́	b	Total fundraising expenses (Part IX, column (D), line 25)  2068					
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1112904.	<u> 1061169.</u>		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1955537.	<u> 1915750.</u>		
_ s	19	Revenue less expenses. Subtract line 18 from line 12		123079.	<u>-106855.</u>		
let Assets or und Balances			Beg	inning of Current Year	End of Year		
Sag	20	Total assets (Part X, line 16)		2500350.	2400554.		
벌	21	Total liabilities (Part X, line 26)		79576.	46948.		
<u>-u.</u>	<u>  22</u> art	Net assets or fund balances. Subtract line 21 from line 20		2420774.	2353606.		
<u> </u>	<del> </del>	ilties of perjuy, I declare that I have examined this return, including accompanying schedule					
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			Knowledge and belief, it is		
u u o	, 601160	Leave Harlon season of pregater (differ than online) is based on air information of wi	ucii preparei ii	as any knowledge.	12010		
Sigi	n	Signature of officer		Date	10111		
Her		JOYCE PANKONIEN, TREASURER					
i ici	•	Type or print name and title					
		Print/Type preparer's name Preparer's name	Pa	te , Check 3	PTIN		
Paid	j	HAROLD F. CHRISTMANN	10	8/08/19 if self-employed	<b>*</b>		
	parer	Firm's name CHRISTMANN & CO.		Firm's EIN	76-0066545		
	Only	Firm's address 770 S. POST OAK LANE, STE 250	1	THIN GEIN	<u>, 0 0000747</u>		
	•	HOUSTON, TX 77056-1913	~	Phone no. (71	L3) 622-0191		
May	/ the IF	RS discuss this return with the preparer shown above? (see instructions)	. 4. (.) 4. / 4. / 4. / 4. / 4. / 4. / 4. / 4.	1	X Yes No		
_							

<u>Forr</u>	n 990 (2018) MISSION OF YAHWEH, INC.	<u>23-7250068</u>	3 Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		[]
1	Briefly describe the organization's mission:		
•	TO ASSIST THE NEEDY AND THE HOMELESS.		
	TO ABSTRI THE NEEDI AND THE HUMBHESS.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?		es X No
	If "Yes," describe these new services on Schedule O.		65 LAL 140
_		<u> </u>	Fee I
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Ye	es LXLINo
	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 it	neasured by expens	ses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
	revenue, if any, for each program service reported.	)	-,
			<del></del>
4a	(Code:) (Expenses \$1466270. including grants of \$) (Revenue		)
	ASSIST THE NEEDY AND HOMELESS BY PROVIDING FOOD, CLOTHIN		
	TRANSPORTATION AND SHELTER - INCLUDING WOMEN AND CHILDR	EN WHO ARE	<u>.                                    </u>
	VICTIMS OF DOMESTIC VIOLENCE.		
			***************************************
			<del></del>
			-
41.	106601		
4b	(Code: ) (Expenses \$ 106691. including grants of \$ ) (Revenue		)
	LEARNING FACILITY FOR THE EDUCATION OF WOMEN AND CHILDRE	N.	
			***********
		· · · · · · · · · · · · · · · · · · ·	
			<del></del>
	4-7-7-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
4c	(Code;) (Expenses \$	\$	)
		Warter	
4d	Other program services (Describe In Schedule O.)		***************************************
	(Expenses \$ Including grants of \$ ) (Revenue \$	١	
4 <sub>0</sub>	Total program service expenses ► 1572961.		
	TO CALL DISCOURT CONTROL OF THE PARTY OF THE		

Form **990** (2018)

Form 990 (2018) MISSION OF YAHWEH, 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	ĺ		
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?		i	
	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			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	ļ	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	1 .		
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		l	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			İ
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	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			ĺ
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	<u>X</u>	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			ì
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		ļ	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		Ì	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
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		<u>X</u>
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		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		٠,	
	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,"			47
00	complete Schedule G, Part III	19	-	<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
b	industrial property of the control o	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	.		v
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_X_

Form 990 (2018) MISSION OF YAHWEH, INC.
Part IV Checklist of Required Schedules (continued)

			Yes	No
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		i	
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
04	Schedule J	23	X	-
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			3.7
6	Schedule K. If "No," go to line 25a	24a		X
	Did the organization mirest any proceeds of tax-exempt boilds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b	( <u> </u>	<del>                                     </del>
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2.70		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):		٠,	·
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
C		28b	^	
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	<del>-</del> -		
	contributions? If "Yes," complete Schedule M	30	l	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		ı	
	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			
25.0	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		<u> </u>
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		
	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?	OOD		
	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  t V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Par	T v Statements Regarding Other IRS Fillings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		<u>,</u>	
	5		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			5
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		-:	
С		4-	$\mathbf{x}$	•
B32004	(gambling) winnings to prize winners?	Form §		2018)
			1-	

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	7	Yes	No
b		2b	Х	ĺ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		1-7-	-
За	manufacture of the contract of	За		X
b		3b	1	
4a		J.		<del>                                     </del>
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country: ▶	7		==
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a		5a		X
b		5b		Х
c		5c		
6a				<u> </u>
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			3 - 1 -
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	PRODUCT A MARKET MARKET AND A MARKET br>MARKET MARKET			
	to file Form 8282?	7c		x
d	17 (b) (   0   17   b   1   1   1   1   1   1   1   1   1			-
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <del>1</del>		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a_		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	,		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		1	
11	Section 501(c)(12) organizations, Enter:		·	
	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			1
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del></del>
h	Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the			
D			311	
_				+11,
	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?	14-		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
	excess parachute payment(s) during the year?	46		v
	If "Yes," see instructions and file Form 4720, Schedule N.	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	· ·	X
•	If "Yes," complete Form 4720, Schedule O.			**
		Form	990 (2	2018)
			~ \~	,

Form 990 (2018) MISSION OF YAHWEH, Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes Νo 1a Enter the number of voting members of the governing body at the end of the tax year 18 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. 18 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Х 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 5 Did the organization have members or stockholders? Х 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Ω a The governing body? Х 8a b Each committee with authority to act on behalf of the governing body? X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Х 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No." go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply, \_\_\_ Another's website X Upon request Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records 20

10247

MARK BROCKMAN - 713-466-4785

HOUSTON.

ALGIERS

77041-7423

## 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 O in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	(C) Position		(D)	(E)	(F)					
Name and Title	Average hours per	(do	(do not check more than one box, unless person is both an		Reportable compensation	Reportable compensation	Estimated amount of				
	week	off	cer ar	nd a c	lirect	or/trus	stee)	from	from related	other	
	(fist any hours for	irector						the	organizations	compensation	
	related	88 01 0	stee			nsated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
	organizations	i i i	nal tru		age obse	ed iii c				and related	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	•		organizations	
(1) JOYCE PANKONIEN	2.00	-	<del></del> -	3	_	<u> </u>				<del></del>	
TREASURER		X		X				0.	. 0.	0.	
(2) DEBRA WITHERSPOON	1.00	]									
DIRECTOR		X		X				0.	0.	0.	
(3) DIANE NEAL	1.00					1					
DIRECTOR	4 00	X				ļ		0.	0.	0.	
(4) HIETT IVES	1.00	٠,,							_	_	
DIRECTOR (5) GREG SMITH	10.00	X		X				0.	0.	<u> </u>	
(5) GREG SMITH CHAIRMAN OF THE BOARD	10.00	x		х				0.		•	
(6) SAMANTHA KENNEDY	1.00	^						U •	<u> </u>	0.	
VICE CHAIRMAN	<u> </u>	$\mathbf{x}$		X		ĺĺ		0.	0.	0.	
(7) MICHAEL SINCLAIR	1.00	<del></del> -		~~					<u> </u>		
PARLIAMENTARIAN		x		x				0.	0.		
(8) JANELLE REID	1.00										
SECRETARY		X		X				0.	0.	0.	
(9) GRADI HAMMAN	1.00		1	ĺ							
DIRECTOR		Х						0.	0.	0.	
(10) DOUG MENA	1.00		ĺ	İ							
DIRECTOR	4 00	X				_		0.	0.	0.	
(11) DAVE SCHRANDT	1.00	3.		ł					_	_	
DIRECTOR (12) MANYIVA GUAN	1.00	Х			-			0.	0.	0.	
(12) MANJULA SHAW DIRECTOR	T + 0 0	x						0.	0.	0	
(13) HEIDI SWARTZ	1.00	<u> </u>	$\dashv$				$\dashv$	<u>V.</u>	U •	0.	
DIRECTOR		$\mathbf{x}$						0.	0.	0.	
(14) KARI WORK	1.00					$\neg$					
DIRECTOR		X						0.	0.	0.	
(15) TERRI ALEXANDER	1.00						-				
DIRECTOR		X						0.	0.	0.	
(16) SUSAN CASIAS	1.00	_									
DIRECTOR	1 00	X	_				-	0.	0.	0.	
(17) ELLEN CODY	1.00	$\mathbf{x}$						_		_	
DIRECTOR		ᇫ	L					0.	0.	0.	

Form 990 (2018)

- Grand The Section A. Officers, Directors, 11		ibio	<u>/ees</u>	, an	αн	ighe	stC	ompensated Employe	es (continued)	
(A) Name and title	(B) Average hours per week	box	Position (do not check more than box, unless person is bo officer and a director/tru			than is bo	th an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	<b>Роттет</b>	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) MIKE CRIGLER	1.00								***************************************	
DIRECTOR	40.00	X						0.	0	. 0
(19) RICHARD HILL JR. EXECUTIVE DIRECTOR	40.00	1			x			86115.	0	143
(20) MELVIN KIEKE	10.00	<u> </u>						00110.	<u> </u>	T.#J
DIRECTOR							Х	0.	0	0
- Control of the Cont			_							
1b Sub-total		•				]	<b>&gt;</b>	86115.	0.	143.
c Total from continuation sheets to Part d Total (add lines 1b and 1c)								0. 86115.		0.
Total number of individuals (including but	not limited to th	ose l	liste	d ab	ove	) wh	o rec			143.
compensation from the organization	<del></del>									0
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for	r, director, or tru	stee,	, key	/ em	ploy	/ee,	or hi	ighest compensated em	iployee on	Yes No
4 For any individual listed on line 1a, is the s	um of reportable	e cor	npe	nsat	tion	and	othe	er compensation from the	ne organization	3 X
<ul><li>and related organizations greater than \$15</li><li>Did any person listed on line 1a receive or</li></ul>	50,000? <i>If "Yes,"</i>	com	nple:	te S	che	dule	J for	r such individual		4 X
rendered to the organization? If "Yes," cor	nplete Schedule	J fo	r suc	om a ch p	arıy erso	unre on	late	d organization or individ	ual for services	5 X
Section B. Independent Contractors								~~-	2	
<ol> <li>Complete this table for your five highest of the organization. Report compensation for</li> </ol>	ompensated ind	epen	iden adin	t co	ntra	ctor	s tha	at received more than \$	100,000 of compens	ation from
(A)		ar ei	luiri	y wr	uio	I WIL	riig t	rie organization's tax ye (B)	ear.	(C)
Name and business	s address	NO	NE		~		<del> </del>	Description of se	rvices C	ompensation
						-, +,,,				
			•							
,		<del></del>				·	-	7 A		
2 Total number of independent contractors (	including but no	t limi	ited	to th	nose	liste	ed a	bove) who received mo	re than	
\$100,000 of compensation from the organ	zation >			·····	0					- 000

		Check if Schedule O cont	ains a respons	e or note to any lir		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		
	:				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
82 W		- Endarated compaigns	Ta-I			10701100	10001100	312-314
Contributions, Gifts, Grants and Other Similar Amounts	1:	1 0	r—r—	,				
क्षेट्र	'	b Membership dues	J	· · · · · · · · · · · · · · · · · · ·				
ξĀ	'	c Fundraising events						
2 2	۱ '	d Related organizations		·	1,111			
ns,	١ ٠	<ul> <li>Government grants (contribut</li> </ul>						
윤	1	f All other contributions, gifts, gran	ts, and					
혈美		similar amounts not included abor	ve <b>1f</b>	1454110.				
<b>5</b> 0	,	g Noncash contributions included in lines	1a-1f; \$	<u> 386872</u> .				
<u>8 8</u>		h Total. Add lines 1a-1f	4		1454110.			
				Business Code				
ģ	2 :	a						
ن کِ	ı	o						
Program Service Revenue								
eke am	١ ,	d			<del></del>			
ğ		•	•					7 7 7 A. A. B. A. A. B. B. A. B. B. A. B. B. A. B. B. B. A. B. B. B. A. B.
Ę	1	All other program service reve						
	,	Total. Add lines 2a-2f						
	3	Investment income (including						
	_	other similar amounts)			173.		173.	
	4	Income from investment of tax			4.75		1/3.	
	5	Royalties						
	5	noyaldes		" "		<del></del>		
		O	(i) Real	(ii) Personal				•
	6 2	**(************************************		<del></del>			am t	
	k	Less: rental expenses						Jan Barra
		: Rental income or (loss)						:
		Net rental income or (loss)				<del></del>		
	7 8	Gross amount from sales of	(i) Securities	(ii) Other			事品产 生生生素	
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses		156.				
	c	Gain or (loss)		-156.				
j	c				-156.	-156.		
as l	8 a	Gross income from fundraising						
J.		including \$	of					
8		contributions reported on line						
œ		Part IV, line 18		485493.				
Other Reve	b			****				
ō	c		***************************************		282182.			282182.
		Gross income from gaming act	•		222021	and public of the latest to th		404104
	Ja	Part IV, line 19						
ŀ	h	Less: direct expenses						
		Net income or (loss) from gami	***************************************					
		, · -	-					
	iu a	Gross sales of inventory, less r						
		and allowances						
		Less: cost of goods sold		h				
ŀ	С	Net income or (loss) from sales			<del></del>			
-		Miscellaneous Revenue		Business Code	50506	* 1	1	70505
		SALE OF DONATED	GOODS	453310	72586.			72586.
	b							
	C			ļ				
	d	***************************************			70506			
	е				72586.	1	182	25456
	12	Total revenue. See instructions			1808895.	-156.	173.	354768.

Form 990 (2018) MISSION OF YAHWEH, INC.

Part IX Statement of Functional Expenses

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

Sec	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oti	her organizations must c	omplete column (A).	
	Check if Schedule O contains a respor	ise or note to any line in			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21	1874-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-			
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				grade and the second
_	individuals. See Part IV, lines 15 and 16	,,			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	0.5050			
	trustees, and key employees	86258.	64694.	8625.	12939.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	768323.	<u>563040.</u>	97946.	107337.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	44328.		21123.	23205.
12	Advertising and promotion				
13	Office expenses	81397.	29256.	5575.	46566.
14	Information technology				
15	Royalties				
16	Occupancy	88292.	86490.	901.	901.
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				· · · · · · · · · · · · · · · · · · ·
20	Interest	i			
21	Payments to affiliates				<del></del>
22	Depreciation, depletion, and amortization	184681.	184681.		
23	Insurance	76985.	73785.	1720.	1480.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line l				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	OTTER ATE MO DEGITEDAMO	359211.	359211.		
b	FOOD & SUPPLIES	121225.	121225.		
0	REPAIRS & MAINTENANCE	67427.	67281.	35.	111.
ď	CONTRACT LABOR	27442.	13197.		14245.
	All other expenses	10181.	10101.		80.
25	Total functional expenses. Add lines 1 through 24e	1915750.	1572961.	135925.	206864.
<u>25</u> 26	Joint costs. Complete this line only if the organization			1000401	20000 ± 1
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	it following don 80-2 (ASC 900-720)		<u> </u>	<u></u>	Form 990 (2010)

Form 990 (2018)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to ar	y line in this Part X	<u> </u>		·,
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash · non-interest-bearing			462641.	1	513250.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4304.	4	3467.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	sons (as defined under			
		section 4958(f)(1)), persons described in section	14958(d	c)(3)(B), and contributing		•	
		employers and sponsoring organizations of sect	tion 50°	(c)(9) voluntary			A Section 1
ध		employees' beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net	*********	***************************************		7	
۷	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			24073.	9	43974.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		3827478.			
	b	Less: accumulated depreciation	10b	1988115.	2008332.	10c	1839363.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments · program-related. See Part IV, line	11		<del> </del>	13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		1000.	15	500.	
	16	Total assets. Add lines 1 through 15 (must equa		2500350.	16	2400554.	
	17	Accounts payable and accrued expenses		<u>59576.</u>	17	38948.	
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities	.,.,.,		<del></del>	20	
	21	Escrow or custodial account liability. Complete F				21	
es	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
ä		Complete Part II of Schedule L			20000.	22	8000.
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay		,			
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			
		Schedule D			70576	25	46040
	26	Total liabilities. Add lines 17 through 25			79576.	26	46948.
		Organizations that follow SFAS 117 (ASC 958)		there LA and			
Ses	.=	complete lines 27 through 29, and lines 33 and		·	2200015	: سم	0100450
ğ	27	Unrestricted net assets			2308015.	27	2199450.
Ba	28	Temporarily restricted net assets			112759.	28	154156.
pur	29			abaats base N	······································	29	- NAPANAL
표		Organizations that do not follow SFAS 117 (AS	SC 958	, cneck nere			
S	00	and complete lines 30 through 34.	ļ.,				
set	30	Capital stock or trust principal, or current funds			30		
As		Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc			2420774.	32	2252606
_	33	Total lightlities and not assets found balances			2500350.	33	2353606.
	34	Total liabilities and net assets/fund balances	• • • • • • • • • • • • • • • • • • • •	***************************************	4500350	34	2400554.

	990 (2018) MISSION OF YAHWEH, INC.	23-729	50068	Pa	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				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	180	880	95.
2	Total expenses (must equal Part IX, column (A), line 25)	2	19:	157	50.
3	Revenue less expenses, Subtract line 2 from line 1	3	-10	68	55.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	242	207	74.
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		396	87.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	235	36	06.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				. #
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	F H		
2a	Were the organization's financial statements complled or reviewed by an independent accountant?		, 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				- 1
b	Were the organization's financial statements audited by an independent accountant?		. 2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			•
	consolidated basis, or both:				: :
	X Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,		1	
	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	dule O.			
За	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		<u>X</u> _
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		

Form **990** (2018)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Nan	ne of	the organization				•		Employe	r identification number			
			SION OF YAR						3-7250068			
Pε	rt I	Reason for Public	Charity Status	All organizations must o	omplete t	nis part.) S	ee instruction	s,				
The	organ	ization is not a private found	dation because it is:	(For lines 1 through 12,	check only	one box.	)					
1		A church, convention of ch	nurches, or associati	on of churches describe	ed in <b>secti</b>	on 170(b)(	1)(A)(i).					
2		A school described in sect	tion 170(b)(1)(A)(ii).	(Attach Schedule E (For	m 990 or 9	90-EZ).)						
3		A hospital or a cooperative	hospital service org	anization described in s	ection 17	0(b)(1)(A)(	iii).					
4		A medical research organiz	zation operated in co	njunction with a hospita	al describe	d in sectio	on 170(b)(1)(A	)(iii). Enter	the hospital's name,			
		city, and state:			·				~ # 4******			
5		An organization operated f	or the benefit of a co	ollege or university owner	d or opera	ited by a g	jovernmental u	ınit descri	bed in			
		section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state, or local go	vernment or governr	mental unit described in	section 1	70(b)(1)(A	)(v).					
7	X											
		section 170(b)(1)(A)(vi). (Complete Part II.)										
8		A community trust describe	ed in <b>section 170(b)</b>	(1)(A)(vi). (Complete Pa	rt II.)							
9		An agricultural research or	ganization described	in section 170(b)(1)(A)	(ix) operat	ed in conji	unction with a	land-grant	college			
		or university or a non-land-	grant college of agric	culture (see instructions)	. Enter the	name, cit	y, and state of	the colleg	je or			
	h	university:		<del></del>								
10	Ш	An organization that norma	•		-			-	• •			
		activities related to its exer										
		income and unrelated busi		(less section 511 tax) fi	rom busine	esses acqu	uired by the or	ganization	after June 30, 1975.			
		See section 509(a)(2). (Co										
11	$\square$	An organization organized		-	-				_			
12	LI	An organization organized						-				
		more publicly supported or							Sheck the box in			
	Γ	lines 12a through 12d that										
а		☐ Type I. A supporting orga										
		the supported organization			a majority	or the aire	ctors or truste	es or the s	supporting			
	Γ	organization. You must o			تطفاني مماغد	ta aumaart	ad areanizatio	n/a\ bu ba	wing.			
b		☐ Type II. A supporting org										
		control or management organization(s). You mus			same persi	JIIS IIIAI CI	Jili Oi Oi mana	ge me sul	pported			
_	<u></u>	Type III functionally inte	•		in connec	tion with	and functional	ly intograt	ad with			
C	L	its supported organizatio						iy iritograt	sa wini,			
d	Γ	Type III non-functionally		•				ted organi	zation/el			
u	l	that is not functionally int										
		requirement (see instruct	-		•		-	i arı att <del>o</del> rit	IVEIT <del>US</del> S			
_		Check this box if the orga						II Type III				
е	L	functionally integrated, or					. 1 ypc 1, 1 ypc	ii, iypo iii				
4	Ente	r the number of supported o				LOCKIOI II.						
		ide the following information										
	(i	) Name of supported	(ii) EIN	(iii) Type of organization	(IV) is the orga	nization listed ng document?	(v) Amount of	monetary	(vi) Amount of other			
		organization	ļ	(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see Instructions)			
	,			· · · · · · · · · · · · · · · · · · ·								
	,						,					
									· · · · · · · · · · · · · · · · · · ·			
	-,											
					ļ							
Tota	ſ		[		1		•	1				

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	2160449.	2666559.	1842876.	2193146.	2073718.	10936748.
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	2160449.	2666559.	1842876.	2193146.	2073718.	10936748.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included				: 7		
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						<u> 10936748.</u>
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	2160449.	2666559.	1842876.	2193146.	2073718.	10936748.
8	Gross income from interest,			ĺ			
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	445.	560.	1185.	433.	173.	<u> 2796.</u>
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on				***************************************		*
10	Other income. Do not include gain		į				
	or loss from the sale of capital		·				
	assets (Explain in Part VI.)	55722.	105569.	79226.	85289.	72586.	<u>398392.</u>
11	Total support. Add lines 7 through 10						11337936.
	Gross receipts from related activities,	·			· · · · · · · · · · · · · · · · · · ·	12	
13	First five years. If the Form 990 is for	•	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	·
26-	organization, check this box and stop ction C. Computation of Publi	here	contacs	4.4.4			<b>&gt;</b>
	. <del></del>					[	05.45
	Public support percentage for 2018 (II					14	96.46 %
	Public support percentage from 2017					15	96.54 %
16a	33 1/3% support test - 2018. If the o	_					
	stop here. The organization qualifies						
b	33 1/3% support test - 2017. If the o						
	and stop here. The organization quali						
1/a	10% -facts-and-circumstances test						
	and if the organization meets the "fac-						
_	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	_					
	more, and if the organization meets the						
40	organization meets the "facts-and-circ						. $\square$
ıช	Private foundation. If the organization	Tulu Hot Check a t	JOA OFFILIE TO, 108	i, 100, 178, UI 170			
					Scribe	dule A (Form 990	U 000-EZJZU 18

# Schedule A (Form 990 or 990-EZ) 2018 MISSION OF YAHWEH, INC. 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

Section A. Public Support	selow, please comp	piete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and	(0) == : :		13/	\ <u>\</u>		
membership fees received. (Do not						
include any "unusual grants.")			}			
2 Gross receipts from admissions,						-
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose			-			
3 Gross receipts from activities that						
are not an unrelated trade or bus-			İ			
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						T
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
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						
c Add lines 7a and 7b			<u> </u>	<del>                                      </del>		· · · · · · · · · · · · · · · · · · ·
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support	<u> </u>				<u> </u>	
		# > 0045		4 0 0047		
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6			ļ			
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses	<u> </u>					
acquired after June 30, 1975						
c Add lines 10a and 10b			}			
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is regularly carried on		'				
12 Other income. Do not include gain						
or loss from the sale of capital			i		i	
assets (Explain in Part VI.)						
14 First five years, if the Form 990 is for	the organization's	first second this	d fourth or fifth t	av vear as a sectio	n 501(c)(3) organiza	ation
check this box and stop here	-					
Section C. Computation of Publ			**************	***************************************		
15 Public support percentage for 2018 (			column (f))		15	%
16 Public support percentage from 2017		_			16	
Section D. Computation of Inves				*********************	10	
			no 10 notime /0	<del></del>	47	0/
17 Investment income percentage for 20					17	%
18 Investment income percentage from :					18	<u>%</u>
19a 33 1/3% support tests - 2018. If the						
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2017. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization	n did not check a l	box on line 14, 19	<u>a, or 19b, check tl</u>	his box and see in	structions	<i></i> ▶∟

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation, If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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3a		
3b	1	1
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9a		
9b		
9c		
90		1
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10a	1	
10a 10b		

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

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.

3 Parent of Supported Organizations. Answer (a) and (b) below.

that these activities constituted substantially all of its activities.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

За

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ıg Org	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions.			
	other Type III non-functionally integrated supporting organizations must co	omplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	- 1		
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		· · · · · · · · · · · · · · · · · · ·	
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c	4477	
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other			
•	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
-	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C - Distributable Amount	<u> </u>		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			**************************************
J	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional		ated Type III supporting orga	nization (see
•	instructions).	,		

۲a	Type III Non-Functionally Integrated 50	9(a)(3) Supporting Org	anizations (continued)	
Sect	ion D - Distributions	· · · · · · · · · · · · · · · · · · ·	<del></del>	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpor	ses of supported organization	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsiv	θ	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6	·		
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
	From 2015			The state of the s
d	From 2016			
	From 2017			
	Total of lines 3a through e		akirik aranju arang guran masu mang paka ummam na a juna sa umminan na pada aranju di sa da aring bidi sa	
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)		de rente, aparte verme freiere e de la rente de la companya de la rente de la companya de la com	
i	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7:			
а	Applied to underdistributions of prior years		<u></u>	
	Applied to 2018 distributable amount		· · · · · · · · · · · · · · · · · · ·	
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h		T-00-19-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
•	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019, Add lines 3			
•	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
_		****		

Schedule A (Form 990 or 990-EZ) 2018

Schedule A	(Form 990 or 990-EZ) 2018 MISSION OF YAHWEH, INC.	23-7250068 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a 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 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additing (See instructions.)	or 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,
	•	
<b>#.</b>		
		. First Nove to be determined to the control of the
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#### Schedule B

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

Department of the Treasury Internal Revenue Service

#### 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

2018

Name of the organization Employer identification number 23-7250068 MISSION OF YAHWEH, Organization type (check one): Section: Filers of: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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 (entering "N/A" in column (b) instead of the contributor name and address), II. and III. For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_\_ > \$\_ 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).

#### MISSION OF YAHWEH, INC.

23-7250068

Part i	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 25000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>22754.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$41670.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$150000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>20000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### MISSION OF YAHWEH, INC.

23-7250068

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$60000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Name, decircos, and an 1-4	\$ 20000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 29000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$20000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ 20000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$ <u>25000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### MISSION OF YAHWEH, INC.

23-7250068

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$ 27500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$ <u>32400.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		sss	Person X Payroll

16

#### MISSION OF YAHWEH, INC.

23-7250068

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$20000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

#### MISSION OF YAHWEH, INC.

23-7250068

ioncash Property (see instructions). Use duplicate copies of F	Part II if additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<b>\$</b>	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<b>\$</b>	parameter and the second secon
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	     \$	
	(b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given  (b) (b) Description of noncash property given	Description of noncash property given  (b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (d) FMV (or estimate) (See instructions.)  (e) FMV (or estimate) (See instructions.)  (f) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (d) FMV (or estimate) (See instructions.)  (e) FMV (or estimate) (See instructions.)

ISSIO	N OF YAHWEH, INC.		23-7250068		
, 4	from any and contributer Complete columns (a	) through (e) and the following line er charitable, etc., contributions of \$1,000 or	section 501(c)(7), (8), or (10) that total more than \$1,000 for the year. For organizations r less for the year. (Enter this info. once.)		
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, al	(e) Transfer of gir	ft  Relationship of transferor to transferee		
	Transletee's frame, address, at		Treationship of a ansion to a unstored		
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of git	ft		
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee		
) No. rom art l	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
-	Transferee's name, address, ar	10 ZIP + 4	Relationship of transferor to transferee		
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee		
-					

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No, 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number 23-7250068

Schedule D (Form 990) 2018

	MISSION OF YAHWEH,	LINC.	Accounts Complete if the
Pa			Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		(I.) Propagate and although a pagate the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised f	unds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
	impermissible private benefit?		[
Pa			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
•	Preservation of land for public use (e.g., recreation or e		lly important land area
	Protection of natural habitat	Preservation of a certified	-
	Preservation of open space		
•	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of a	conservation easement on the last
2	day of the tax year.	ica conservation contribution in the form of a	Held at the End of the Tax Year
_	Total number of conservation easements		
a	Total acreage restricted by conservation easements		i I
b	Number of conservation easements on a certified historic str		, , , , , , , , , , , , , , , , , , ,
C.	Number of conservation easements included in (c) acquired a		
a			2d
_	listed in the National Register  Number of conservation easements modified, transferred, rel		
3		eased, extinguished, or terminated by the org	anization during the tax
	year	nament is lessted	
4	Does the organization have a written policy regarding the per		
5			Yes No
_	violations, and enforcement of the conservation easements it Staff and volunteer hours devoted to monitoring, inspecting,		1,,114,114,114,114,114,114,114,114,114,
6	Stati and volunteer nouts devoted to monitoring, inspecting,	Transling of Violations, and emotioning conserve	ation casements daining the year
-	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	easements during the year
7	S	aming of violations, and officioning concorration	oddomonia ddinig and year
_	Does each conservation easement reported on line 2(d) abov	ve entiety the requirements of section 170/h)/A	VRV(I)
8	and section 170(h)(4)(B)(ii)?		<u> </u>
_	In Part XIII, describe how the organization reports conservation		
9	include, if applicable, the text of the footnote to the organization		
		tion & ilitaticial statements that describes the t	organization s accounting to
Dai	conservation easements. t III   Organizations Maintaining Collections of	f Art. Historical Treasures, or Othe	r Similar Assets.
1 4	Complete if the organization answered "Yes" on Form		
4.	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art.
ıa	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ		or paone corrido, promac, mr. ace, m,
	If the organization elected, as permitted under SFAS 116 (AS		halance sheet works of art, historical
a	treasures, or other similar assets held for public exhibition, ec	Augstion or research in furtherance of publics	service provide the following amounts
		addation, or research in full trief affice of public s	service, provide the renowing amounts
	relating to these items:		<b>&gt;</b> \$
	(i) Revenue included on Form 990, Part VIII, line 1		
_		actives or other similar assets for financial sain	
2	If the organization received or held works of art, historical trea		i, provide
	the following amounts required to be reported under SFAS 1		<b>•</b> •
	Revenue included on Form 990, Part VIII, line 1		<b>L</b> A
h	Assets included in Form 990, Part X		F Y

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

		OF YAHWER					<u> 250068</u>	
Pa	rt III   Organizations Maintaining (							
3	Using the organization's acquisition, access	ion, and other recor	ds, check any	of the following th	at are a sig	nificant use of its	collection it	ems
	(check all that apply):		F					
а	Public exhibition	!		or exchange progr				
b	Scholarly research	•	e Other	, 				
C	Preservation for future generations							
4	Provide a description of the organization's of						rt XIII.	
5	During the year, did the organization solicit						<sub></sub>	
122	to be sold to raise funds rather than to be m						Yes	No
Pa	rt IV Escrow and Custodial Arrar		lete if the orga	nization answered	"Yes" on F	orm 990, Part IV	line 9, or	
	reported an amount on Form 990, Pa				<del> </del>			
1a	Is the organization an agent, trustee, custoo		-					1
	on Form 990, Part X?						Yes	X No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table:			Г———		
							Amount	
С	Beginning balance					1c	*	
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1f	<del>-</del> 1 · · · · · ·	
	Did the organization include an amount on F				-	/?	Yes _	X No
	If "Yes," explain the arrangement in Part XIII							
Pa	t V Endowment Funds. Complete						1	<del></del> -
		(a) Current year	(b) Prior ye	ear (c) Two yea	rs back   (d	) Three years back	(e) Four yea	ars back
1a	Beginning of year balance						ļ	
b	Contributions					<del></del>		
C	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance			<u> </u>	L			
2	Provide the estimated percentage of the cur	-	e (line 1g, colu	umn (a)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment >	%						
C	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
За	Are there endowment funds not in the posse	ession of the organiz	ation that are I	neld and administe	ered for the	organization	<del></del>	
	by:						Ye	s No
	(i) unrelated organizations							ļ
	(ii) related organizations		***************************************	***************************************			3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza				••••		3b	
4	Describe in Part XIII the intended uses of the		wment funds.					
Par	t Ⅵ							
	Complete if the organization answere	· · · · · · · · · · · · · · · · · · ·						
	Description of property	(a) Cost or o	,	Cost or other		umulated	(d) Book va	lue
		basis (investr	nem i	pasis (other)	aepre	ciation	054	000
	Land			251006.	4.0	27562		006.
	Buildings		<del></del>	3138437.		37563.	1500	0/4.
	Leasehold improvements	1		420025				100
	Equipment			438035.		50552.	87	<u>483.</u>
	Other						4 4 4 4	~ ~ ~
<u>Total</u>	, Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part	X, column (B),	line 10c.)			<u> 1839</u>	<u> 363.</u>

Part VII Investments - Other Securities.	111111111111111111111111111111111111111	<del> </del>	<u>au</u>	7 2 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4
Complete if the organization answered "Yes" o	n Form 990, Part IV, lin	e 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)			<del></del>	**************************************
(C)	46° - 1			***************************************
(D)	· · · · · · · · · · · · · · · · · · ·			
(E)			<del></del>	· · · · · · · · · · · · · · · · · · ·
<u>(F)</u>	***************************************			
(G)				
(H)				· · · · · · · · · · · · · · · · · · ·
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				· · · · · · · · · · · · · · · · · · ·
Part VIII Investments - Program Related.			5 1 1 4 6	
Complete if the organization answered "Yes" o  (a) Description of investment	n Form 990, Part IV, IInd (b) Book value		, Part X, line 13. valuation: Cost or end-	of year market value
	(b) DOOK VAIGE	(C) Metriod of (	Aldadon, Cost of Grid	Oryear market value
(1)				
(2)		<del>                                     </del>		<u> </u>
(3)	<del></del>			· · · · · · · · · · · · · · · · · · ·
(4)		-	<del></del>	
(5)	***************************************			
(6)				
(8)	<del> </del>		<del>•</del>	
(9)	<del></del>		•	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11d. See Form 990,	Part X, line 15.	
(a) D	escription			(b) Book value
(1)				
(2)				
(3)				**************************************
(4)			And the second s	
(5)	<del> </del>	<del> </del>		
(6)	······································			
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	15.)			
Complete if the organization answered "Yes" or	Torm 000 Dort IV line	dia ardif Cas Earn	n 000 Dort V line 05	
(a) Description of liability	Trom 990, Part IV, line	(b) Book value	il 990, Part A, lille 25.	ALCOHOL STATE OF THE STATE OF T
		(b) Book value		
(2)				
(3)				
(5)		<del> </del>		t #41 i ett
(6)				
(7)		·····		
(8)				
(9)				
Total (Column (b) must equal Form 990, Part X, col. (R) line 2	25.)			

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 Schedule D (Form 990) 2018

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

#### **SCHEDULE G**

(Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open to Public

➤ Attach to Form 990 or Form 990-EZ. Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization					1	entification number
	OF YAHWEH, INC.			<del></del>	23-725	
Part I Fundraising Activities required to complete this pa	. Complete if the organization answ	ered "Y	'es" o	n Form 990, Part IV, I	ine 17. Form 990-E	Z filers are not
1 Indicate whether the organization rai a X Mail solicitations b X Internet and email solicitation c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written key employees listed in Form 990, F b If "Yes," list the 10 highest paid ind compensated at least \$5,000 by the	sed funds through any of the follow  e X Solicite  s f Solicite  g X Special  or oral agreement with any individual  Part VII) or entity in connection with inviduals or entities (fundraisers) pure	ation of ation of al fundra al (includ profess	non-g gover alsing ding o lional t	overnment grants nment grants events fficers, directors, trus fundraising services?	stees, or X Ye	
(i) Name and address of Individual or entity (fundralser)	(ii) Activity	(iii) fundr have or or con contribu	trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
WARNER ROBERTS - 3424 RICE		Yes	No		-	
BLVD. HOUSTON, TX 77005	FALL LUNCHEON		X	394233.	66000	328233,
				394233.	66000	328233.
3 List all states in which the organization	on is registered or licensed to solicit		utions	<del></del>		·············
or licensing.						
	the state of the s		_			

Schedule G (Form 990 or 990-EZ) 2018

832082 10-03-18

	edu I <b>rt</b>	le G (Form 990 or 990 EZ) 2018 MISSION Fundraising Events. Complete if the of fundraising event contributions and grounds.	ne organization answered	d "Yes" on Form 990, Par	t IV, line 18, or reported	more than \$15,000 ots greater than \$5,000.
d		Of failurating over the contributions and gr	(a) Event #1 FALL LUNCHEON (event type)	(b) Event #2 MIRACLES BREAKFAST (event type)	(c) Other events  1 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	394633.	64056.	26804.	485493.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	394633.	64056.	26804.	485493.
	4	Cash prizes			480.	480.
s	5	Noncash prizes				
esued	6	Rent/facility costs	15413.	966.		16379.
Direct Expenses	7	Food and beverages	28620.	6545.	1834.	36999.
百	8	Entertainment	400040		65.	12440. 137012.
		Direct expense summary. Add lines 4 throug	Lance			203310.
		Net income summary. Subtract line 10 from	ine 3, column (d)	000 5 1111 40		282183.
Pa	ırt I	<b>Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Forn	n 990, Part IV, line 19, or i	reported more trian	
Revenue		\$10,000 0111 0111 000 EEF 1110 000	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
ш.	1.	Gross revenue				
ses	2	Cash prizes				
ect Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses		James Marie Control of the Control o		
	6	Volunteer labor	Yes %  No	Yes% No	Yes % No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		<u> </u>	
а	ls 1	ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	ctivities in each of these			Yes No
		the state of the s				
		ere any of the organization's gaming licenses r Yes," explain:	evoked, suspended, or t	erminated during the tax	year?	. Yes No

<u>Sch</u>	nedule G (Form 990 or 990 EZ) 2018 MISSION OF YAHWEH, INC. 23-	<u> 7250</u>	<u> 068</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	L No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13				
	a The organization's facility	13a	1	%
	An outside facility	13b	1	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►	. <del>V to</del>	·	
	Address ▶			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗀	Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
c	s If "Yes," enter name and address of the third party:			
	Name ▶			
	Address >			
16	Gaming manager information:			
	Name >			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	•		
	organization's own exempt activities during the tax year > \$			
Da	rt IV Supplemental Information. Provide the explanations required by Part I, fine 2b, columns (iii) and (v); and Pa	et III. lie	2000	0h 10h
ı a		, , , , , , , , , , , , , , , , , , ,	168 3,	יטט, ועט,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G (Form 990 or 990 EZ)	MISSION OF YAHWEH, IN	J	<u>23-7250068 Page 4</u>
Part IV   Supplemental Info	MISSION OF YAHWEH, IN rmation (continued)		
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
		•	
			•
1 1 2 2 1 2 2 1 2 2 1 2 2 2 2 2 2 2 2 2	101-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
		,	<del> </del>
	The state of the s		
			<del> </del>
	The state of the s		

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

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

MISSION OF YAHWEH, INC.

Employer identification number 23-7250068

OMB No. 1545-0047

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use		ali, en	
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
	Discipliary sportaling account			
<u>_</u>	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
b	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
_	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			. 1
2	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
	trustees, and officers, including the OEO/Executive bilector, regarding the forms should be an including the OEO/Executive bilector, regarding the forms should be a second by the oeofficers.			
	the companyation of the organization used to establish the companyation of the organization's			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization to			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to	H. A	. 121 1 .	
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract		<u></u>	
	Independent compensation consultant  X Compensation survey or study	1		
	Form 990 of other organizations  Approval by the board or compensation committee	1		
		33.		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	1		
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?			X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b_		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the revenues of:	:		
_	The organization?	5a		X
h	Any related organization?	5b		Х
Ŋ	If "Yes" on line 5a or 5b, describe in Part III.		::i	
	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
6	contingent on the net earnings of:		Maria di	
_	The organization?	6a		X
	•	6b		X
b	Any related organization?			
	If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		(1)	
7	For persons listed on Form 990, Part VII, Section A, line Ta, did the organization provide any normized paymone	7		X
	not described on lines 5 and 6? If "Yes," describe in Part III			
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			х
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	Δ.		1
	Regulations section 53.4958-6(c)?	9	ــــــا	<u> </u>

Schedule J (Form 990) 2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(0-(D)	in column (B) reported as deferred on prior Form 990
(1) RICHARD HILL. IR	[8	86115	0	0.0	0	143.	86258.	0
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				r			Sched	Schedule J (Form 990) 2018

#### SCHEDULE L

Department of the Treasury

#### **Transactions With Interested Persons**

(Form 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Schedule L (Form 990 or 990-EZ) 2018

Internal Revenue Service	► Go t	to www.irs.gov/Fo	orm99	O for I	nstruc	tions and the	latest informa				40.00	speci		
Name of the organization									Emp	loyer	' ident	ificati	on nu	ımber
	MISSION	OF YAHWER	<u>I, I</u>	INC.							500	68		
Part I Excess Ben	efit Transac	<b>ctions</b> (section 5	01(c)(3	3), sect	tion 50	1(c)(4), and 50	11(c)(29) organiz	ations	only)	١.				
Complete if the	organization a	nswered "Yes" on	Form 9	990, P	art IV, I	ine 25a or 25t	o, or Form 990-E	Z, Pa	t V, li	ne 40	)b			
1	(t	) Relationship bet			ılifled		) Description of	tranc	action	,		(d)	Corre	cted?
(a) Name of disqualified	person	person and o	rganiza	ation		(0	) Description of	папь	201101			Y	es	No
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2 Enter the amount of tax										_				
3 Enter the amount of tax	ς, if any, on line	2, above, reimburs	sed by	the or	rganiza	tion			🏓	▶ \$			<del></del>	
Part II Loans to an	d/or From I	nterested Per	cone					·····						
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•	_	nswered "Yes" on			L, Part v	v, line 38a or F	orm 990, Part r	v, iine	20; 0	r ir tri	e orga	mzau	ווכ	
	(b) Relationsh	90, Part X, line 5, ( ip <b>(c)</b> Purpose		an to or	70	) Original	(f) Balance du	10	(g)	in	(h) Api	proved	an M	ritten
(a) Name of interested person	with organizati		fron	n the		ipal amount	(I) Dalance ut		defat		by bo	ard or	agree	ment?
			****	From	↓ `			-	es .	No	Yes	No	Yes	<del></del>
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Complete if the	organization ar	nswered "Yes" on	Form 9	990, Pa										
(a) Name of interested	person	(b) Relationship				) Amount of		ype o			,	Purp		f
		interested pers the organiza	son an	đ		assistance	assi	stance	1		ě	assista	ınc <del>e</del>	
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SEE PART V FOR CONTINUATIONS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

(D) DESCRIPTION OF TRANSACTION: REPAYENT OF LOAN USED TO PURCHASE LAND

(E) SHARING OF ORGANIZATION REVENUES? = NO

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

Open to Public Inspection

Employer identification number

Schedule M (Form 990) 2018

23-7250068 MISSION OF YAHWEH, INC. Part I Types of Property (d) (a) (b) (c) Noncash contribution Number of Method of determining Check if contributions or amounts reported on noncash contribution amounts applicable items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art · Fractional interests 3 Books and publications ..... 4 Clothing and household goods ..... 5 Cars and other vehicles ..... 6 Boats and planes ..... 7 Intellectual property ..... 8 Securities - Publicly traded \_\_\_\_\_\_ 9 Securities - Closely held stock ..... 10 Securities · Partnership, LLC, or 11 trust interests Securities - Miscellaneous ..... 12 Qualified conservation contribution · 13 Historic structures ..... Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate · Commercial 16 Real estate · Other 17 Collectibles ..... 18 19 Food inventory Drugs and medical supplies \_\_\_\_\_ 20 Taxidermy 21 22 Historical artifacts Scientific specimens 23 Archeological artifacts 24 1100 386872. SALES PRICE PROPERTY ( MATERIALS 25 Other 26 Other Other 27 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х 32a contributions? b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M	(Form 990) 2018	MISSION	OF	<u>YAHWEH,</u>	INC.			<u>23-7250068</u>	Page 2
Part II	(Form 990) 2018  Supplemental is reporting in Part this part for any additional street street for any additional street for additional street for a street for any additional street for additional street	Information. I, column (b), the ditional informat	Provide numb	de the informa per of contribu	tion requir tions, the r	ed by Part I, lines 30k number of items recei	o, 32b, and 33 lived, or a com	, and whether the orga pination of both. Also o	nization complete
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#### **SCHEDULE 0** (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.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

Employer identification number

MISSION OF YAHWEH,	NC.	23-7250068
FORM 990, PART VI, SECTION B, LINE 1		
FORM 990 IS PRESENTED IN PAPER FORM	T TO THE BOAR	D OF DIRECTORS AND IT IS
REVIEWED.		
FORM 990, PART VI, SECTION B, LINE 1	.2C:	
COMPLIANCE IS REVIEWED REGULARLY BY	THE BOARD OF	DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 1	L5:	
THE COMPENSATION WAS DETERMINED BY M	MARKET VALUE,	COMPARED TO SIMILAR
ORGANIZATIONS.		A COLOR DE LA COLO
FORM 990, PART VI, SECTION C, LINE 1	.9:	
FORM 990 IS AVAILABLE FOR REVIEW UPO	N REQUEST AT	THE ORGANIZATION'S MAIN
OFFICE.		
FORM 990, PART XI, LINE 9, CHANGES	N NET ASSETS:	
CASH BASIS ADJUSTMENT		39687.
FORM 990, PART XII, LINE 2C:		
THE PROCESS HAS NOT CHANGED FROM THE	PRIOR YEAR.	

#### Section 1.263(a)-1(f) De Minimis Safe Harbor Election

MISSION OF YAHWEH, INC. 10247 Algiers Houston, Texas 77041-7423

**Employer Identification Number: 23-7250068** 

Mission of Yahweh, Inc., is making the De Minimis Safe Harbor Election under Reg. Sec. 1.263(a)-1(f) for the year end December 31, 2018.

(Rev. January 2019)

## Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

#### forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Type or Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or print MISSION OF YAHWEH, INC. 23-7250068 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for Social security number (SSN) filing your 10247 ALGIERS City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions HOUSTON, TX 77041-7423 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Return Application Return is For Code is For Code Form 990 or Form 990 EZ 01 Form 990-T (corporation) 07 Form 990-BL 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) Form 8870 12 MARK BROCKMAN The books are in the care of > 10247 ALGIERS HOUSTON, TX - 77041-7423 Telephone No. > 713-466-4785 Fax No. 🕨 If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box 🕨 . If it is for part of the group, check this box 🕨 ... and attach a list with the names and EINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 2018 or \_\_\_i tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason: Initial return \_\_\_ Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made, include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form 8868 (Rev. 1-2019)



Department of the Treasury Internal Revenue Service Ogden, UT 84201

Notice	CP211A
Tax period	December 31, 2018
Notice date	August 5, 2019
Employer ID number	23-7250068
To contact us	Phone 877-829-5500
	FAX 877-792-2864

Page 1 of 1

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MISSIONS OF YAHWEH INC 10247 ALGIERS RD HOUSTON TX 77041-7423



023644

Important information about your December 31, 2018 Form 990

# We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2018 Form 990.

Your new due date is November 15, 2019.

## What you need to do

File your December 31, 2018 Form 990 by November 15, 2019. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

#### Additional information

- Visit www.irs.gov/cp211a
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.