A For the 2014 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury ► Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service

and ending

Open to Public Inspection

В	Check if applicable	C Name of organization	D Employer identifi	cation number					
Г	Addres	S I THE TOOLED INCOMEDIME INC							
F	change Name change		31-0	814275					
F	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s							
F	Final return/	1821 W. GALBRAITH ROAD		729-3600 O					
_	termin- ated		G Gross receipts \$	945,947.					
	Amend		H(a) Is this a group re						
	Application		for subordinates						
	pendin	SAME AS C ABOVE	H(b) Are all subordinates in	····· — —					
ī	Tax-exe	mpt status: X 501(c)(3) 501(c)()◀ (insert no.) 4947(a)(1) or		list. (see instructions)					
		e:▶ WWW.LIFEISSUES.ORG	H(c) Group exemptio	n number 🕨					
K	Form of	organization: X Corporation Trust Association Other L	Year of formation: 1991 N	N State of legal domicile: OH					
P		Summary							
ą	1 1	Briefly describe the organization's mission or most significant activities: PROVIDE	EDUCATIONAL M	ATERIALS					
Governance	:	ABOUT LIFE ISSUES AND THE PRO LIFE MOVEMENT							
ern	2	Check this box if the organization discontinued its operations or disposed of	I						
ઠ્ઠ	3		<u>3</u>	5					
	4	Number of independent voting members of the governing body (Part VI, line 1b)		5					
ties		Total number of individuals employed in calendar year 2014 (Part V, line 2a)	—	14					
Activities &		Total number of volunteers (estimate if necessary)		0.					
Ą		Total unrelated business revenue from Part VIII, column (C), line 12		0.					
	0	Net unrelated business taxable income from Form 990-T, line 34	Prior Year	Current Year					
•	8	Contributions and grants (Part VIII, line 1h)	1,260,883.	940,799.					
nue	9	Program service revenue (Part VIII, line 2g)	070	1,597.					
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		987.					
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2,564.					
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,267,381.	945,947.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.					
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.					
Ş	I	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	743,244.	686,645.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	9,786.	9,202.					
×	ь.	Total fundraising expenses (Part IX, column (D), line 25) 74,803.							
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	533,218.	496,318.					
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,286,248.	1,192,165.					
. "	19	Revenue less expenses. Subtract line 18 from line 12	-18,867.	-246,218.					
Net Assets or Find Balances			Beginning of Current Year	End of Year					
SSE	20	Total assets (Part X, line 16)	976,275.	730,680.					
let A	21	Total liabilities (Part X, line 26)	43,484. 932,791.						
	≧∣22 art II	Net assets or fund balances. Subtract line 21 from line 20	932,191.	686,573.					
		ties of perjury, I declare that I have examined this return, including accompanying schedules and si	tatements, and to the hest of m	v knowledge and helief it is					
	•	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	•	y Kilowiougo alla bollol, it lo					
	,	\	<u> </u>						
Sig	ın İ	Signature of officer	Date						
He		■ BRADLEY MATTES, EXECUTIVE DIRECTOR							
		Type or print name and title							
		Print/Type preparer's name Preparer's signature	Date Check If	PTIN					
Paid DENNIFER L. RATTERMAN CPADENNIFER L. RATTERMA Self-employed P001215/									
Preparer Firm's name ► RUDLER, PSC Firm's EIN ► 31-10482									
Use	Only	Firm's address SUITE 200 1881 DIXIE HIGHWAY		0 224 4545					
		FORT WRIGHT, KY 41011	Phone no.85	9-331-1717					
Ma	y the IF	S discuss this return with the preparer shown above? (see instructions)		X Yes No					

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$

4e Total program service expenses ▶

964,310.

Form 990 (2014) LIFE ISSUES INSTITUTE, INC. Part IV Checklist of Required Schedules

			Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?				
	If "Yes," complete Schedule A	1	Х		
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for				
	public office? If "Yes," complete Schedule C, Part I	3		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		Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			٠,,	
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			.,	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X	
8	, , , , , , , , , , , , , , , , , , , ,				
	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?	_		\ ₃₇	
	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			٦,	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X				
	as applicable.				
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х		
	Part VI	11a	Λ		
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		x	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		23	
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x	
ч	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	110			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110			
•	the organization's siability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete				
	Schedule D, Parts XI and XII	12a	х		
b	Was the organization included in consolidated, independent audited financial statements for the tax year?				
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000				
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any				
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to				
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,				
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines				
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"				
	complete Schedule G, Part III	19		Х	
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b			

Form 990 (2014) LIFE ISSUES INSTIT Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а		28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a		35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2014) LIFE ISSUES INSTITUTE, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
		ı	ا ما		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	3			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		bla mania n			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r			4.	X	
0-	(gambling) winnings to prize winners?	I		1c	22	
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	14			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	Х	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction			20		
3a				За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a		х
b	If "Yes," enter the name of the foreign country:		,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accour	its (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transfer			5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t					
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	-				3,7
	to file Form 8282?			7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			7h		
8	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	5111			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ı				
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				v
	• • • • • • • • • • • • • • • • • • • •			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	ie О		14b	000	(00.44

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.

	to mile da, de, de l'es solom, decembe une enclamentaliste, procedete, el change un constant el constant en la			37
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	l 1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	4		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			37
_	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			- T
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		- T
	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			- T
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		37	
а	The governing body?	8a	Х	37
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			,
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		I	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
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	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		₩.	
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		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		- V	
	in Schedule O how this was done	12c	Х	7
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		
15	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?		37	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
40	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			37
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O		1-	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	BRADLEY MATTES - 513-729-3600			
	1821 WEST GALBRAITH ROAD, CINCINNATI, OH 45239			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one box, unless person is both an officer and a director/trustee)				one	Reportable	Reportable	Estimated
	hours per	box					h an	compensation	compensation	amount of
	week (list any	\vdash)			17 11 410	100,	from the	from related organizations	other compensation
	hours for	direct				D.		organization	(W-2/1099-MISC)	from the
	related	tee or	ustee			ensate		(W-2/1099-MISC)	,	organization
	organizations	al trus	onal tr		loyee	comp				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	rmer			organizations
(1) JOHN C WILLKE, MD	15.00	드	드	ð	- S	포등	요			
PRESIDENT	13.00	x		x				0.	0.	0
(2) KAREN MERSINO	2.00	 								
DIRECTOR		х						0.	0.	0
(3) RICHARD P. BOTT, II	2.00									
DIRECTOR		Х						0.	0.	0
(4) THOMAS J. GRUBER	2.00									
DIRECTOR		Х						0.	0.	0
(5) BRADLEY J MATTES	40.00									
EXECUTIVE DIRECTOR				Х				87,751.	0.	2,787
		-								
		-								
		ł								
		1								
		_								
		-								
		-								
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			\vdash							
		1								
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432007 11-07-14 Form **990** (2014)

Part VIII Section A. Officers, Directo	ors, Trustees, Key Em	ploye	es,	and	Hig	hest	<u>Co</u>	ompensated Employe	es (continued)				
(A)	(B)			(C)				(D)	(E)			(F)	
Name and title	Average	(do no		ositi		nan one	e	Reportable	Reportable	,	Es	timate	ed
	hours per	box, u	unless	s pers	son is	both a	an	compensation	compensation			nount	of
	week	-	anu	a une	ector/	usiee	-)	from	from related			other	
	(list any hours for	irecto						the	organization			pensa	
	related	or d	ee		cated	od leu		organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		om th anizat	
	organizations	ruste	l trus		ee uu			(***-27 1099-181100)			_	d relat	
	below	dualt	ntiona	_ -	nploy	a yee						anizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	employee							
			_	Ť			十						
		1											
							T						
		\sqcup	_		_		4						
		4								ļ			
		\vdash	4		+		+				-		
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		\sqcup	_		_		4						
		.								ļ			
4.01.11							+	87,751.		0.	—	2,7	97
1b Sub-total							^ -	0.		0.		4,1	0.
c Total from continuation sheets to								87,751.		0.		2,7	_
d Total (add lines 1b and 1c)									000 of reported	_		4,1	0 / •
2 Total number of individuals (includicum compensation from the organization)		iose ii	stec	a abo	ove	WHO	rec	ceived more than \$100	,000 or reportab	ie			C
compensation from the organization												Yes	No
3 Did the organization list any forme	r officer, director, or tru	ustee.	kev	emı	vola	ee. o	r hi	ighest compensated e	mplovee on	!			
line 1a? If "Yes," complete Schedu			•					•			3		Х
4 For any individual listed on line 1a,													
and related organizations greater t	han \$150,000? <i>If</i> "Yes,	" com	nplet	te Sc	chec	dule J	J foi	r such individual			4		Х
5 Did any person listed on line 1a red	ceive or accrue compe	nsatio	n fro	om a	any ι	unrela	ated	d organization or indivi	dual for services	;			
rendered to the organization? If "Y	es," complete Schedul	e J foi	r su	ch p	erso	n					5		X
Section B. Independent Contractors													
1 Complete this table for your five his	-	-								npens	ation t	rom	
the organization. Report compensation		ear er	IUIII	g wi	itri Oi	r WILI	T		year.			••	
Name and b	(A) ousiness address	NO	NF:					(B) Description of s	ervices	C	(C ompei		n
							+	<u>-</u>					
							Т						
							\perp			<u> </u>			
							T						
							\dagger						
O Total numbers of instrumental to	rantara (in alcodin - Inc.)		.i4'	4- "		0 1:2+	<u></u>	abaya) wha wa - the d	ava the				
2 Total number of independent continuation \$100,000 of compensation from the		iot iim	iited	το t	0	e iiste	±0 8	above) who received m	iore than				

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Form 990 (2014) LIFE ISS
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			<u></u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts s	1 a	Federated campaigns	1a					
iran		Membership dues						
Å,		Fundraising events						
ar /		Related organizations						
s, G		Government grants (contributi						
ion		All other contributions, gifts, grant						
the		similar amounts not included abov		940,799.				
E O	q	Noncash contributions included in lines						
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f		>	940,799.			
				Business Code				
e l	2 a	PROGRAM REVENUE		515100	1,597.	1,597.		
e <u>č</u>	b							
Program Service Revenue	С							
eve	d							
Pog R	е							
<u> </u>	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f			1,597.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		▶	987.			987.
	4	Income from investment of tax	x-exempt bond	proceeds >				
	5	Royalties		>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)						
anı	8 a	Gross income from fundraising	g events (not					
		including \$	of					
ě		contributions reported on line						
Other Rever		Part IV, line 18	a					
Ĕ	b	Less: direct expenses	b					
١	С	Net income or (loss) from fund	raising events					
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	a					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ing activities .	<u></u>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	a					
	b	Less: cost of goods sold	b					
Į.	С	Net income or (loss) from sales	s of inventory .					
[Miscellaneous Revenu	е	Business Code				
	11 a	MISCELLANEOUS		900099	2,564.	2,564.		
	b							
	С							
		All other revenue						
	е	Total. Add lines 11a-11d		>	2,564.			
	12	Total revenue. See instructions.		▶ [945,947.	4,161.	0	. 987.

Part IX Statement of Functional Expenses

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

Sect	ion 501(c)(3) and 501(c)(4) organizations must com			mpiete column (A).	X
_	Check if Schedule O contains a respon	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	87,751.	51,664.	12,087.	24,000.
6	Compensation not included above, to disqualified	,	,	•	·
_	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	485,854.	389,185.	96,669.	
8	Pension plan accruals and contributions (include		223,200	23,003	
o	section 401(k) and 403(b) employer contributions)	2,787.	2,142.	528.	117.
9	Other employee benefits	64,166.	49,315.	12,166.	2,685.
10	Payroll taxes	46,087.	35,421.	8,738.	1,928.
		40,007.	33,421.	0,730.	1,520.
11	Fees for services (non-employees):				
	Management				
	Legal	16,113.	16,113.		
	Accounting	10,113.	10,113.		
	Lobbying	9,202.			9,202.
	Professional fundraising services. See Part IV, line 17	9,404.			9,202.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	222 450	221 574	1 005	
	column (A) amount, list line 11g expenses on Sch O.)	233,459.	231,574.	1,885.	
12	Advertising and promotion	2,177.	2,011.	166.	20 422
13	Office expenses	97,386.	62,517.	4,436.	30,433.
14	Information technology	21,062.	21,062.		
15	Royalties	0.4.01.0	10 010	4 244	0 500
16	Occupancy	24,912.	18,012.	4,311.	2,589.
17	Travel	52,161.	50,596.	1,565.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	10	4.0		
19	Conferences, conventions, and meetings	12,777.	12,777.		
20	Interest				
21	Payments to affiliates		14		
22	Depreciation, depletion, and amortization	14,711.	10,297.	2,210.	2,204.
23	Insurance	9,147.	3,293.	4,665.	1,189.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	GIFTS AND GRATUITIES	4,742.	4,031.	711.	
b	BANK SERVICE CHARGE	3,675.	1,360.	2,315.	
С	TAX AND LICENSES (STATE	3,039.	2,127.	456.	456.
d	GRAPHICS	957.	813.	144.	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,192,165.	964,310.	153,052.	74,803.
26	Joint costs. Complete this line only if the organization	-	-	-	-
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here X if following SOP 98-2 (ASC 958-720)	18,404.	9,202.	0.	9,202.
	- 11 Tollowing GOT 30-2 (NGC 300-720)	=-,	-,	5 3	Earm 990 (2014)

Form 990 (2014)
Part X Balance Sheet

Pa	πλ	Balance Sheet					
		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			639,989.	1	398,435.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
ts		employers and sponsoring organizations of sec					
		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net			7		
¥	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges	8,484.	9	3,420.		
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	634,912.			
	b	Less: accumulated depreciation		306,087.	327,802.	10c	328,825.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ	976,275.	16	730,680.		
	17	Accounts payable and accrued expenses	43,484.	17	44,107.		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former	r officer				
≝		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L	·			22	
=	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			43,484.	26	44,107.
		Organizations that follow SFAS 117 (ASC 958	3), chec	k here X and			
Se		complete lines 27 through 29, and lines 33 an					
ŭ	27	Unrestricted net assets			519,480.	27	433,175.
Fund Balances	28	Temporarily restricted net assets		413,311.	28	253,398.	
βE	29	Permanently restricted net assets		<u></u>		29	
Ξ		Organizations that do not follow SFAS 117 (A	SC 958	3), check here 🕨 🗌			
		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds			30		
ASS	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in				32	
Z	33	Total net assets or fund balances		[932,791.	33	686,573.
	34	Total liabilities and net assets/fund balances			976,275.	34	730,680.

Form **990** (2014)

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,9			
2	Total expenses (must equal Part IX, column (A), line 25)	2 1	,19	<u>2,1</u>	<u>65.</u>		
3	Revenue less expenses. Subtract line 2 from line 1	3	-24	-			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	93	2,7	91.		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B)) 10						
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	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 Sch	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit					
	Act and OMB Circular A-133?		За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit					
or audits, explain why in Schedule O and describe any steps taken to undergo such audits							

Form **990** (2014)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public . Inspection

Name of the organization

LIFE ISSUES INSTITUTE, INC. **Employer identification number** 31 - 0814275

Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.				
he	organ	ization is not a private found	ation because it is: (For lines 1 through 11, o	check only	one box.)					
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).				
2		A school described in secti	on 170(b)(1)(A)(ii).	Attach Schedule E.)							
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170)(b)(1)(A)(ii	ii).				
4		A medical research organiz	ation operated in co	njunction with a hospita	l describe	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,			
		city, and state:						•			
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ped in			
		section 170(b)(1)(A)(iv). (C		,	•	, 0					
6		A federal, state, or local gov	•	nental unit described in	section 17	70(b)(1)(A)	(v).				
7		An organization that norma	•				• •	public described in			
		section 170(b)(1)(A)(vi). (Co	-				3-				
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)									
	X	An organization that norma			-	contribution	ons membership fees a	nd gross receipts from			
_		activities related to its exem									
		income and unrelated busin									
		See section 509(a)(2). (Cor		(least coolier, or relainy in				a			
10		An organization organized a	'	ively to test for public sa	afetv. See	section 50)9(a)(4).				
11		An organization organized a	•	•	-			purposes of one or			
		more publicly supported or	· ·	•	•		•				
		lines 11a through 11d that									
а		Type I. A supporting orga	nization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), typically by	giving			
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustees of the s	supporting			
		organization. You must c	omplete Part IV, Se	ections A and B.							
b		Type II. A supporting orga	anization supervised	d or controlled in connec	tion with it	ts support	ed organization(s), by ha	ving			
		control or management o	f the supporting orga	anization vested in the s	same perso	ons that co	ontrol or manage the sup	ported			
		organization(s). You mus	t complete Part IV,	Sections A and C.							
С		Type III functionally inte			in connec	tion with, a	and functionally integrate	ed with,			
		its supported organization	n(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.				
d		Type III non-functionally	integrated. A supp	orting organization oper	rated in co	nnection v	vith its supported organi	zation(s)			
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness			
		requirement (see instruct	ons). You must con	nplete Part IV, Sections	s A and D,	, and Part	V.				
е		Check this box if the orga	nization received a	written determination fro	om the IRS	that it is a	a Type I, Type II, Type III				
		functionally integrated, or	Type III non-functio	nally integrated support	ing organi	zation.					
f	Ente	er the number of supported o	organizations								
g		ride the following information	about the supporte	ed organization(s).							
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization in your	(v) Amount of monetary	(vi) Amount of			
		organization		(described on lines 1-9 above or IRC section	governing	document?	support (see Instructions)	other support (see Instructions)			
				(see instructions))	Yes	No	instructions)	instructions)			
					-						

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.)

Section A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						_
_	ization's benefit and either paid to						
	or expended on its behalf						
2	The value of services or facilities						
3	furnished by a governmental unit to						
	, ,						
	the organization without charge						
	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)		•	12	
	First five years. If the Form 990 is for	•	,			n 501(c)(3)	
	organization, check this box and stop	here	, , , , ,	, , , ,	,		
Sec	tion C. Computation of Publi	c Support Pe	rcentage				
14	Public support percentage for 2014 (li	ne 6, column (f) d	ivided by line 11,	column (f))		14	%
	Public support percentage from 2013					15	%
	33 1/3% support test - 2014. If the o					nore, check this bo	x and
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qualifies as a publicly supported organization						
17a							or more.
	'a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
h	10% -facts-and-circumstances test						
b		-					
	more, and if the organization meets the						
40	organization meets the "facts-and-circ		-				\
ΙQ	Private foundation. If the organization	i did not check a	box on line 13, 16	a, 100, 1/a, or 1/	D, CHECK THIS DOX 8	ind see instruction	s

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

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

Se	ction A. Public Support	olow, ploade comp	noto i art iii,				
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and	` '	` ,	, ,	` ,	, ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	719,400.	680,159.	1227963.	1246446.	921,597.	4795565.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5	719,400.	680,159.	1227963.	1246446.	921,597.	4795565.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons	211,000.	345,240.	456,000.	570,100.	383,250.	1965590.
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
	Add lines 7a and 7b	211,000.	345,240.	456,000.	570,100.	383,250.	1965590.
	Public support (Subtract line 7c from line 6.)						2829975.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014 921, 597.	(f) Total
9	Amounts from line 6	719,400.	680,159.	1227963.	1246446.	921,597.	4795565.
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14,146.	3,865.	1,434.	1,038.	987.	21,470.
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975	14 146	2 0 6 5	1 424	1 020	007	01 470
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	14,146.	3,865.	1,434.	1,038.	987.	21,470.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	733,546.	684,024.	1229397.	1247484.	922,584.	4817035.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiz	ration,
	check this box and stop here						<u></u>
	ction C. Computation of Publ						FO 7F
	Public support percentage for 2014 (I					15	58.75 %
	Public support percentage from 2013					16	60.91 %
	ection D. Computation of Investment Income Percentage 7 Investment income percentage for 2014 (line 10c. column (f) divided by line 13. column (f) 45 %						
	Investment income percentage for 20					17	
	Investment income percentage from 2013 Schedule A, Part III, line 17						
198							If is not ► X
k	more than 33 1/3%, check this box at 33 1/3% support tests - 2013. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%,	and
20	line 18 is not more than 33 1/3%, che			•		ū	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in *part VI* how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <code>part VI</code>, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1			Yes	No
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		1		
3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
3b 3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		2		
3b 3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		3a		
3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		3b		
4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		3с		
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		4a		
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		4b		
5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
5a 5b 5c 6 7 8 9a 9b 9c 10a 10b				
5b 5c 6 7 8 9a 9b 9c 10a 10b		4c		
5b 5c 6 7 8 9a 9b 9c 10a 10b				
5b 5c 6 7 8 9a 9b 9c 10a 10b				
5b 5c 6 7 8 9a 9b 9c 10a 10b				
5c 6 7 8 9a 9b 9c 10a 10b		5a		
5c 6 7 8 9a 9b 9c 10a 10b				
6 7 8 9a 9b 9c 10a				
7 8 9a 9b 9c 10a		oc oc		
7 8 9a 9b 9c 10a				
7 8 9a 9b 9c 10a				
7 8 9a 9b 9c 10a				
9a 9b 9c 10a		6		
9a 9b 9c 10a				
9a 9b 9c 10a		7		
9a 9b 9c 10a		,		
9b 9c 10a		8		
9b 9c 10a				
9b 9c 10a				
9c 10a		9a		
9c 10a		9h		
10a		30		
10a		9с		
10b				
10b				
		10a		
		10h		
	n 9		0-EZ)	2014

Pa	rt IV	Supporting Organizations (continued)			
	_	(VIIIIIIV)		Yes	No
11	Has th	he organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		v, the governing body of a supported organization?	11a		
b		nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		B. Type I Supporting Organizations			
		Dr. Type i eapperaing enganizations		Yes	No
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to		103	140
•		arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	-				
		ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported	4		
_		izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		ne organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		η how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec	tion (C. Type II Supporting Organizations			
		·		Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	nagement of the supporting organization was vested in the same persons that controlled or managed			
		upported organization(s).	1		
Sec	tion [D. Type III Supporting Organizations			
		·		Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year,	(2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a			
	signifi	icant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec	tion E	E. Type III Functionally-Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	upported 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,			
		the organization was responsive to those supported organizations, and how the organization determined			
	that th	hese activities constituted substantially all of its activities.	2a		
b	Did th	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		e organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ties but for the organization's involvement.	2b		
3		nt of Supported Organizations. Answer (a) and (b) below.			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		ees of each of the supported organizations? Provide details in Part VI.	За		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		

Pai	Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970. See instru	uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Soot	ion A - Adjusted Net Income		(A) Prior Voor	(B) Current Year
	on A - Adjusted Net Income		(A) Prior Year	(optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
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		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly-integrat	ed Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2014

Par	1 v Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	is	
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	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A	(Form 990 or 990-E	Z) 2014 LIFE	ISSUES	INSTITUTE,	INC.	31-08142/5 Page 8
Part VI	Supplemental	Information.	Provide the ex	planations required b	by Part II, line 10; Part II, line 17a	or 17b: and Part III. line 12.
	Also complete this	nart for any addit	tional informati	on. (See instructions)	1	- · · · · · · · · · · · · · · · · · · ·
	Also complete trie	s part for arry addit	ilonai imormati	on. (occ manachona))-	
-						

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

LIFE ISSUES INSTITUTE, INC.

Employer identification number 31-0814275

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	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	advisors in writing that grant funds can be u	used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose of	conferring
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a histo	rically important land area
	Protection of natural habitat	Preservation of a certif	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) about		
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat include, if applicable, the text of the footnote to the organization.		
	conservation easements.	tion's illiancial statements that describes t	The organization's accounting for
Pa	rt III Organizations Maintaining Collections o	of Art. Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form		
	If the organization elected, as permitted under SFAS 116 (AS		ent and balance sheet works of art.
	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that descr	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art. historical
	treasures, or other similar assets held for public exhibition, e		
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
	mn		. .
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1		~
а	Revenue included in Form 990, Part VIII, line 1		> \$
h	Assets included in Form 900. Part V		•

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		24,750.		24,750.
b Buildings		87,187.	28,881.	58,306.
c Leasehold improvements		366,851.	139,081.	227,770.
d Equipment		93,121.	78,958.	14,163.
e Other		63,003.	59,167.	3,836.
Total. Add lines 1a through 1e. (Column (d) must equa	328,825.			

Schedule D (Form 990) 2014

Part VII	Investments -	Other	Securities

Complete if the organization answered "Yes" to	to Form OOO Dort N/	line 11h See Form 000	Part V line 12	
(a) Description of Security or category (including name of security)	(b) Book value			d-of-year market value
(1) Financial derivatives	(2) 2001. (2)	(e) meaned on		
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" t	to Form 990, Part IV	line 11c. See Form 990,	Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of v	/aluation: Cost or end	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶				
Part IX Other Assets.				
Complete if the organization answered "Yes" t		line 11d. See Form 990,	Part X, line 15.	
(a) [Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	: 15.)		<u></u>	
	ta Farra 000 Dart IV	line 11e eu 11f Cee Ferr	- 000 Dart V line 05	
Complete if the organization answered "Yes" to (a) Description of liability	.o Form 990, Part IV,	(b) Book value	n 990, Part X, line 25	
		(b) DOOK Value	-	
(1) Federal income taxes	-		-	
(2)			-	
(3)	-		-	
<u>(4)</u>			-	
(5)			-	
<u>(6)</u>				
(7) (9)	-		-	
(8) (9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25)		-	
i otali (Oolallii (O) illast equal i olili 330, i alt A, Col. (D) illic	/			

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

Pai	rt XI Reconciliation of Revenue per Audited Financial S	tatements With Revenu	ıe per Return	
	Complete if the organization answered "Yes" to Form 990, Part IV,	line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	945,947.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b				
С				
d				
е			2e	0.
3	Subtract line 2e from line 1			945,947.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а		4a		
b				
С	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1		5	945,947.
	rt XII Reconciliation of Expenses per Audited Financial		• • • • • • • • • • • • • • • • • • • •	
	Complete if the organization answered "Yes" to Form 990, Part IV,	•		
1	Total expenses and losses per audited financial statements		1	1,192,165.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		•	
a	5	2a		
b				
q				
d	, , , , , , , , , , , , , , , , , , , ,	•	20	0.
e 2				1,192,165.
3	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:			1,152,105.
4		45		
a				
b		<u>'</u>	10	0.
_				1,192,165.
5 D a	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.	10.)	5	1,172,103.
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; Part IV, lines 1b and 2b; P	art V, line 4; Part	X, line 2; Part XI,
	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide		, ,	, ,
	, , , , , , , , , , , , , , , , , , , ,	,		
PAI	RT X, LINE 2:			
THI	E ORGANIZATION BELIEVES IT IS NO LONGE	R SUBJECT TO IN	COME TAX	
EXZ	AMINATIONS FOR YEARS PRIOR TO 2011. T	HERE ARE CURREN	TLY NO AU	JDITS FOR
AN:	Y TAX PERIODS IN PROGRESS.			

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

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

Employer identification number 31-0814275

LIFE ISSUES INSTITUTE, INC. FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION HAD NO COMMITTEES WITH THE AUTHORITY TO ACT ON ITS BEHALF IN 2014.

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

THE COMPLETED FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND TWO BOARD MEMBERS PRIOR TO SIGNATURE.

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

THE POLICY AND RELATED ISSUES ARE DISCUSSED WITH THE PRESIDENT AND

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

EXECUTIVE DIRECTOR PERIODICALLY.

THE DIRECTOR'S COMPENSATION IS REVIEWED BY DR. WILLKE. THE EMPLOYEES' COMPENSATION IS REVIEWED BY THE DIRECTOR.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY, LA, MD, ME, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH

OK, OR, PA, SC, TN, UT, VA, WA, WV, WI, AK

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

AVAILABLE UPON REQUEST

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONSULTING FEES AND SERVICES:

PROGRAM SERVICE EXPENSES

155.

Name of the organization LIFE ISSUES INSTITUTE, INC.	Employer identification number 31-0814275
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	155.
SYNDICATION AND PRODUCTION:	
PROGRAM SERVICE EXPENSES	222,217.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	222,217.
DATA PROCESSING:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	1,885.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,885.
TELECOMMUNICATIONS:	
PROGRAM SERVICE EXPENSES	9,202.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	9,202.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	233,459.

Asset No.	Description	Date Acquii		Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	EQUIPMENT	0601	91	SL	5.00	16	6,550.			6,550.	6,550.		0.
2	EQUIPMENT	0601	92	SL	5.00	16	7,857.			7,857.	7,857.		0.
3	EQUIPMENT	0601	94	SL	5.00	16	370.			370.	370.		0.
4	REFUR PHONE SYSTEM	0601	95	SL	7.00	16	1,335.			1,335.	1,319.		0.
5	COMPUTER - JWC	0601	95	SL	5.00	16	704.			704.	692.		0.
6	COMPUTER - BJM	0601	95	SL	5.00	16	2,606.			2,606.	2,562.		0.
7	DRAWING TABLE	0601	95	SL	7.00	16	62.			62.	61.		0.
8	DRAWING TABLE	0601	96	SL	5.00	16	1,967.			1,967.	1,934.		0.
9	DRAWING TABLE	0601	96	SL	7.00	16	154.			154.	152.		0.
10	FAX MACHINE	0601	97	SL	7.00	16	400.			400.	395.		0.
		0601	97	SL	5.00	16	25.			25.	25.		0.
	SOFTWARE/PRINTER/SC ANNER	0601	97	SL	5.00	16	2,489.			2,489.	2,448.		0.
13		0601	97	SL	7.00	16	139.			139.	138.		0.
14	COMPUTER & RELATED EQUIPMENT	0101	.98	SL	5.00	16	3,609.			3,609.	3,609.		0.
15	FURNITURE	0630	91	SL	7.00	16	1,285.			1,285.	1,285.		0.
16	FURNITURE	0630	92	SL	7.00	16	335.			335.	335.		0.
17	FURNITURE	0630	96	SL	7.00	16	130.			130.	130.		0.
18	FILE CABINET	0630	98	SL	7.00	16	130.			130.	130.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	COMPUTER & RELATED EQUIPMENT	063099	SL	5.00	16	6,039.			6,039.	6,039.		0.
20	VACUUM CLEANER	063099	SL	5.00	16	228.			228.	228.		0.
21	FURNITURE	063099	SL	7.00	16	900.			900.	900.		0.
22	COMPUTER - GATEWAY	033100	SL	5.00	16	813.			813.	813.		0.
23	COMPUTER - GATEWAY	050100	SL	5.00	16	818.			818.	818.		0.
24	COMPUTERS	063000	SL	5.00	16	719.			719.	719.		0.
25	COMPUTERS	072000	SL	5.00	16	3,760.			3,760.	3,760.		0.
26	COMPUTERS	092600	SL	5.00	16	610.			610.	610.		0.
27	COMPUTERS	092600	SL	5.00	16	787.			787.	787.		0.
28	FURNITURE	082200	SL	7.00	16	200.			200.	200.		0.
29	FURNITURE	092600	SL	7.00	16	280.			280.	280.		0.
30	BUILDING	100101	SL	40.00	16	87,187.			87,187.	26,702.		2,180.
31	LAND	100101	NC	.000		24,750.			24,750.			0.
32	ARCHITECT FEES	100101	SL	40.00	16	2,587.			2,587.	793.		65.
33	BRONZE STATUE	083001	SL	7.00	16	12,500.			12,500.	12,500.		0.
34	ADDRESS PLAQUE	092801	SL	7.00	16	283.			283.	283.		0.
35	TROPHY / PLAQUE	101801	SL	7.00	16	204.			204.	204.		0.
36	DR. W. FURNITURE	103101	.SL	7.00	16	1,642.			1,642.	1,642.		0.

Asset No.	Description	Dat Acqui		Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
37	B. MATTES FURNITURE	1031	01	SL	7.00	16	758.			758.	758.		0.
38		1031	01	SL	7.00	16	5,904.			5,904.	5,904.		0.
	ADD'L CONFERENCE ROOM FURNITURE	1031	01	SL	7.00	16	10,673.			10,673.	10,673.		0.
40	APPLIANCES	1205	01	SL	7.00	16	776.			776.	776.		0.
41	A PLACE OF HOPE	1214	01	SL	7.00	16	12,500.			12,500.	12,500.		0.
		1227	01	SL	7.00	16	349.			349.	349.		0.
	BUILDING IMPROVEMENTS	1120	01	SL	40.00	16	318,604.			318,604.	96,245.		7,965.
44	CARPET	1218	01	SL	7.00	16	16,746.			16,746.	16,746.		0.
45	ZIP DRIVE	0502	01	SL	7.00	16	197.			197.	197.		0.
46	DIGITAL CAMERA	0605	01	SL	7.00	16	530.			530.	530.		0.
47	COMPUTER	1024	01	SL	7.00	16	752.			752.	752.		0.
		0207	03	SL	7.00	16	3,293.			3,293.	3,293.		0.
	BUILDING IMPROVEMENTS	0312	02	SL	39.00	17	861.			861.	260.		22.
50	EQUIPMENT	0104	102	SL	5.00	16	399.			399.	399.		0.
51	PRINTER	0105	02	SL	5.00	16	800.			800.	800.		0.
52	BEST BUY - PRINTER	0109	02	SL	5.00	16	200.			200.	200.		0.
53	JERID ELECTRONICS	0213	02	SL	5.00	16	248.			248.	248.		0.
54	RECORDING	0226	02	SL	5.00	16	262.			262.	262.		0.

2014 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquire	d Metho	d Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
55	THOMPSON	02260	2SL	5.00	16	372.			372.	372.		0.
56	COPIER	04250	2SL	5.00	16	2,338.			2,338.	2,338.		0.
57	BILL FURNITURE	01280	2SL	7.00	16	199.			199.	199.		0.
58	GREIWE FURNITURE	0129	2SL	7.00	16	2,113.			2,113.	2,113.		0.
59	STAINED GLASS	01300	2SL	7.00	16	1,000.			1,000.	1,000.		0.
60	GLASS BRAD	03260	2SL	7.00	16	136.			136.	136.		0.
61	GATEWAY LAPTOP	01140	3SL	5.00	16	1,946.			1,946.	1,946.		0.
62	RECORDING EQUIPMENT	0201	3SL	5.00	16	4,188.			4,188.	4,188.		0.
63	COLOR PRINTER	03120)3SL	5.00	16	735.			735.	735.		0.
64	SOFTWARE	07280)4SL	5.00	16	607.			607.	607.		0.
65	COPIER	07140)4SL	5.00	16	2,400.			2,400.	2,400.		0.
66	COMPUTER EQUIPMENT	11060	6SL	5.00	16	3,179.			3,179.	3,179.		0.
67	COMPUTER EQUIPMENT	0220)6SL	5.00	16	1,984.			1,984.	1,983.		0.
68	COMPUTER EQUIPMENT	03010	6SL	5.00	16	2,063.			2,063.	2,063.		0.
69	DELL WORKSTATION	10010)6SL	5.00	16	4,851.			4,851.	4,851.		0.
70		10290	6SL	5.00	16	3,301.			3,301.	3,301.		0.
71	GLOBAL VPN WORKSTATION	1110)6SL	5.00	16	2,928.			2,928.	2,928.		0.
72	DELL DIMENSION	03010)6SL	5.00	16	1,669.			1,669.	1,669.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
73	DELL	031306	SL	5.00	16	1,799.			1,799.	1,799.		0.
74	FURNITURE	020106	SL	7.00	16	75.			75.	75.		0.
75	FURNITURE	020106	SL	7.00	16	86.			86.	86.		0.
76	CHAIR	071706	SL	7.00	16	159.			159.	159.		0.
		043007	150DB	15.00	17	18,994.			18,994.	9,461.		1,122.
	REPLACE ALL CHIMNEYS (7)	091008	150DB	15.00	17	3,965.			3,965.	1,741.		234.
79	AIR CONDITIONER	081010	SL	7.00	16	1,800.			1,800.	878.		257.
		051810	SL	7.00	16	799.			799.	409.		114.
	2 DRAWER FILE CABINET	051910	SL	7.00	16	1,197.			1,197.	613.		171.
82	CHAIRS	061310	SL	7.00	16	1,782.			1,782.	914.		255.
83	TABLE	072010	SL	7.00	16	449.			449.	219.		64.
84	PICTURE	083110	SL	7.00	16	1,800.			1,800.	857.		257.
85	BOOKCASES	123113	SL	7.00	16	1,961.			1,961.			280.
86	SECURITY CAMERA	012814	SL	7.00	16	1,000.			1,000.			131.
87	VOCAL BOOTH	051414	SL	7.00	16	10,460.			10,460.			996.
88	COMPUTER EQUIPMENT	030414	SL	7.00	16	2,008.			2,008.			239.
89	COMPUTER EQUIPMENT	061314	SL	7.00	16	1,615.			1,615.			135.
90	HP LASERJET 600	111314	SL	7.00	16	650.			650.			15.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* TOTAL 990 PAGE 10 DEPR					634,914.		0.	634,914.	291,381.	0.	14,502.