# Retroactiv

Form 990-EZ

**Short Form Return of Organization Exempt From Income Tax** 

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

2017

Open to Public

Department of the Treasury

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

Intern	al Rever	nue Service	- 60 10	www.irs.g	0V/F0/m990EZ 1	or instructions	and the latest	inionnation	·		mspection
A	For the	e 2017 calen	dar year, or tax y	ear beginn	ning		an	d ending			
В	Check if	applicable	C Name of organiz	zation					D Em	ployer id	entification number
	Address	change	HIS COMPASS						J		
	Name ch	nange	Number and street	(or PO box, if	f mail is not delivere	d to street address)		Room/suite	1	47	'-233 <del>4</del> 771
	Initial ret	turn	3947 N. Hwy 44	41				ľ	E Tele	phone nu	ımber
	Final retur	n/terminated	City or town			State	ZIP coo	ie	7		
	Amende	d return	OCALA			FL	3447	5		(352	2) 246-5910
	Applicati	on pending	Foreign country nar	me	Foreign prov	ince/state/county	Foreign	postal code	F Gro	oup Exe	mption
								カクフ	Nu	mber ⊳	
G /	Account	ting Method	X Cash	Accrual	Other (specify	Λ <b>Þ</b>		7	1 Check	ightharpoonup	if the organization is
		-	اندار Substitution المنافقة ا	-	Cuioi (apooii)			—— I,			attach Schedule B
		npt status (chec		501(c)(3)	T 501/01/	\ <b>4</b> (	1 4047(2)(4)			•	0-EZ, or 990-PF).
J 1	ax-exem	ipt status (cilet			501(c) (	)◀ (insert no )					
K F	orm of	organization.	X Corpor	ration	Trust	Associati	onjO	ther			
LA	dd line	s 5b, 6c, and	7b to line 9 to det	termine gros	s receipts If gros	ss receipts are \$2	200,000 or moi	e, or if total as	ssets		
_ (	Part II,	column (B) be	elow) are \$500,00	0 or more, f	ile Form 990 ınst	ead of Form 990-	EZ			▶ \$	197,764
_Pa	rt I		e, Expenses,								
		Check if	the organization	on used S	Schedule O to	respond to a	ny question	in this Part	1		X
$\neg$	1	Contribution	is, gifts, grants, a	and similar	amounts receiv	ved				1	197,764
- 1			rvice revenue in							2	
- 1		-	dues and asse					•		3	
- [	4	Investment	income							4	
ł	5a	Gross amou	int from sale of a	assets othe	er than inventor	у	5a			~ 3	
- [			r other basis and			•	5b			·	
- 1			s) from sale of a	•		(Subtract line 5	b from line 5	a)		5c	0
			fundraising eve		•	•		•			
	а	Gross incon	ne from gaming	(attach Sch	nedule G if grea	iter than			-		
3		\$15,000)					6a		_		
Revenue	b	Gross incon	ne from fundrais	ing events	(not including	\$	of cor	ntributions		· · · · · · · · · · · · · · · · · · ·	
2		from fundrai	sing events repo	orted on lin	e 1) (attach Sch	nedule G if the					
		sum of such	gross income a	and contribu	utions exceeds	\$15,000) .	6b				
- 1			expenses from (		_		6c			1	
Ų	d	Net income	or (loss) from ga	aming and	fundraisıng eve	nts (add lines 6	a and 6b and	subtract			
										6d	0
- {			of inventory, les			• •	. 7a				
- [			f goods sold				75				
- 1		•	or (loss) from sa		• •	line 7b from lin	e 7a) .   .   .		·	7c	0
- }			ue (describe in S		•				اينينيه	8	
			ue. Add lines 1,			<del></del>		Tivis (1	· .	9	197,764
			similar amounts		•		REC	EIVE	$\gamma c M$	10	<del></del>
<u>"</u>			d to or for memb				-	Alaa s	· (. i.)	11	45.000
Expenses			ner compensatio			contractor	12 CFP	0 & 2018.	1161	12	15,600
١			I fees and other		•	williactors .	151		∦ ٿ نسبت	13	04.000
X			rent, utilities, an			· · · · ·		DEN LI	T }	14	21,600
ш		•	olications, postag	•	• •		OG	DEIA:		15	450 004
-		-	nses (describe in		•				· _	16	159,294
-+-			ses. Add lines 1					<del></del>	. 💆	17	196,494
器			deficit) for the ye or fund balances						.	18	1,270
88								•	1	- 40	4 0 4 0
41		-	figure reported o		•				· }	19 20	1,340
<b>⊋</b> 1	20			· Ar filed be	donoco /ovele	un Cahadula A	١				
Net Assets		-	ges in het assets or fund balances		alances (explain	•			· •	21	2,610

	990-EZ (2017) 1 1713 CONPASSION, 114C			47-233	747 <u>/ 1</u>	Page Z
Par		•	hia Dani II			
	Check if the organization used Schedule O to r	espond to any question in t	<del></del>	· · · · · ·	<del></del>	· · · L
22	Cash, savings, and investments		<u> </u>	(A) Beginning of year 1,340	22	(B) End of year
22 23	Land and buildings	· · · · · · · · · · · · · · · · · · ·	· · · ·	1,040	23	2,610
24	Other assets (describe in Schedule O)				24	
25	Total assets		[	1,340	25	2,610
26	Total liabilities (describe in Schedule O).		[		26	
27	Net assets or fund balances (line 27 of column (			1,340	27	2,610
Pa	rt III Statement of Program Service Accomplis	•	•		1	_
	Check if the organization used Schedule O			<u> </u>	۱,۵,	Expenses
	at is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)
	cribe the organization's program service accomplish					anızations, optional others )
	neasured by expenses. In a clear and concise mann sons benefited, and other relevant information for ear	•	ovided, the numbe	ror		,
	FOOD DANTDY FED 44007 FAMILIES		<del></del>		<del> </del>	<del></del>
			**		}	
					1	
	(Grants \$ ) If this amour	nt includes foreign grants, c	heck here	▶ 🗍	28a	196,494
29						
					l	
				<u></u>	}	
	(Grants \$ ) If this amour	nt includes foreign grants, c	heck here	<u> </u>	29a	1
30					1	
					}	
	(Create \$ ) If this amount	at includes foreign grants a	hoek horo		}	1
24	Other program services (describe in Schedule O).	nt includes foreign grants, c		· · · <b>P</b> [_]	30a	<del></del>
31			heck here		31a	
32	Total program service expenses. (add lines 28a t				32	<del></del>
	irt IV List of Officers, Directors, Trustees, and F			nsated—see the ins		
	Check if the organization used Schedule O t					
		T	(c) Reportable	(d) Health benefit	ts	
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MIS	contributions to		(e) Estimated amount of other compensation
	(a) Hamb and ado	devoted to position	(if not paid, enter -0			Outer compensation
JER	RY STEELE					
D		Hr/WK 2.00				
LAF	RRY LANSBERRY					
<u>P</u>		Hr/WK 20.00				,
MO	RREY DEEN	_	İ	1		!
<u>D</u>		Hr/WK 2.00	ļ			
	NE COLEMAN	-	ļ			
ST	NDICO VALENCIA	Hr/WK 15.00	<del> </del>	<del></del>		<del></del>
	PRICO VALENCIA	- 1				
VP	TER BOWEN	Hr/WK 2.00	<del></del>		_	
D	TEN DOWEN	- Hr/WK 2.00				
	MOATES	2.00				
D	·	- Hr/WK 2.00		}		
	L WELDON	1,,,,,,,				
D		Hr/WK 2.00		ł		
		Hr/WK_		_L_		· I
		Hr/WK				<u>,</u>
		_				
		Hr/WK				<u> </u>
		-			1	
		LIVAARC	I	l .	Į	

Form 990-EZ (2017)

2334771 Page **3** 

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in t	nis Pa	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		162	NO
	detailed description of each activity in Schedule O	33	1	x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	1	]	]
	change on Schedule O (see instructions)	34	ļ	X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b	<b> </b>	_ X
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		
C	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1		
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	X
38 a				
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	<b> </b> -	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		ľ
39 a	Initiation fees and capital contributions included on line 9	}		1
	Gross receipts, included on line 9, for public use of club facilities	1	1	1
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.	1		]
	section 4911 ▶; section 4912 ▶; section 4955 ▶		1 4	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year		}	
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed	40b		X
C	on organization managers or disqualified persons during the year under sections 4912,	1		Ì
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
	40c reimbursed by the organization			1
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed			
42 a		(352) 5	33-42	50
	Located at ► 209 NE 36 AVE City OCALA ST FL ZIP + 4 ► 344	70		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country.  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).	\		
c	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
J	If "Yes," enter the name of the foreign country:			·
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			<b>▶</b>
	and enter the amount of tax-exempt interest received or accrued during the tax year			
	and enter the amount of the example interest received of decided during the tax year.		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		Χ
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		Х
C	Did the organization receive any payments for indoor tanning services during the year?	44c		_X_
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44.3		
AE -	explanation in Schedule O	44d 45a		X
45 a 45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	458		<del>  ^-</del>
N	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	1		
	Form 990-EZ (see instructions).	45b		
		Form 9	90-EZ	(2017)

Form 99	0-EZ (2017	) HIS COMPASSION, INC					47-23347	71	Page 4
								Yes	No
46	Did the	organization engage, directly or indirectly	y, in political campaign acti	vities on behalf of or	ın oppositior	}			
	to candid	dates for public office? If "Yes," complete	e Schedule C, Part I	: . · . · . · . · . · . · . · . · . · .	<u> </u>		46		X
Part	A	ection 501(c)(3) organizations on Il section 501(c)(3) organizations m D and 51. heck if the organization used Sche	nust answer questions 4		-	the tables	s for line	s	
		TOOK II THO OIGHTILLEGOT GOOD CONC				· · · · ·	· · · ·	Yes	
47		organization engage in lobbying activitie "Yes," complete Schedule C, Part II		election in effect duri	•		47	res	No X
48	•	ganization a school as described in sect					48		X
49 a		organization make any transfers to an ex		•			49a		<del>-                                    </del>
		was the related organization a section 5	•				. 49b		
50		e this table for the organization's five high		yees (other than office	ers, directors	trustees,	and key		
		es) who each received more than \$100							
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, comper	to employee and deferred	(e) Estima	ated amo	
Name	None								
Title			Hr/WK .00		<u> </u>		<u> </u>		
Name									
Title			Hr/WK .00		<del> </del>				
Name Title			Hr/WK .00						
Name									
Title			Hr/WK .00		<del> </del>				
Name									
Title f	Total nu	mber of other employees paid over \$100	Hr/WK .00		<u> </u>				
51	Complet	te this table for the organization's five his compensation from the organization	ghest compensated indepe		o each recei	ved more t	han		
	<u> </u>	(a) Name and business address of each independent		(b) Type of service (c) Compe				tion	
Name	None	Str	· · · · · · · · · · · · · · · · · · ·						
City		ST	ZIP		-				
Name		Str							
City		ST _	ZIP						
Name		Str							
City		ST	ZIP						
Name		Str							
City		ST	ZIP						
Name		Str			Ì				
City	Total au	ST ST	ZIP	00					
d 52	Did the	mber of other independent contractors e organization complete Schedule A? Note ed Schedule A.	•		h a		Ye	s 🗀	No
		perjury, I declare that I have examined this return, in omplete Declaration of preparer (other than officer)				ledge and beli	ef, it is		
	1	186 6 Cm		,	<del>-</del>				
Sign	ı	Signature of officer	$\rightarrow$		Date	Alm	1 200	2011	
Here		LARRY LANSBERRY			PRE	Augus	0 39	C-10	,
		Type or print name and title						_	
		Print/Type preparer's name	Preparer's signature	Date	• 1	hask 🗀	PTIN		<del></del> ;
Paid		Benjamın Burke	Benjamin Burke	8/		heck def-employed	P0041	3627	ļ
-	oarer	Firm's name ► Snappy Tax				's EIN ▶ 80-			
Use	Only	y Firm's address ► 209 NE 36 Ave, Ocala, FL 34470 Phone no. (33							
May t	he IRS di	scuss this return with the preparer show	n above? See instructions				<u> </u>		No
	-						Form 9	30-EZ	(2017)

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

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

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

OMB No 1545-0047

Open to Public Inspection

▶ 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. Name of the organization Employer identification number HIS COMPASSION, INC. 47-2334771

							<u> </u>	<del>* · · · · · · · · · · · · · · · · · · ·</del>	
Part	_	Reason for Public Char							
	rga	inization is not a private foundat	•	•			•	<u> </u>	
1	$\square$	A church, convention of church	es, or association o	f churches described in	n section	170(b)(1)	(A)(i).	~ 9	
2	╝	A school described in section 1	1 <b>70(b)(1)(A)(ii)</b> . (Att	ach Schedule E (Form	990 or 99	90-EZ).)		ν	
3		A hospital or a cooperative hosp	pital service organız	zation described in <b>sec</b>	tion 170(	b)(1)(A)(iii	i).	1	
4		A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state:							
5		An organization operated for the section 170(b)(1)(A)(iv). (Com		je or university owned	or operate	ed by a go	vernmental unit des	cribed in	
6		A federal, state, or local govern	ment or governmen	ntal unit described in se	ection 170	D(b)(1)(A)(	(v).		
7		An organization that normally redescribed in section 170(b)(1)(	eceives a substantia (A)(vi). (Complete F	al part of its support fro Part II.)	m a gove	rnmental ι	unit or from the gene	ral public	
8		A community trust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II )				
9		An agricultural research organiz or university or a non-land-gran university	zation described in nt college of agricult	section 170(b)(1)(A)(ixure (see instructions).	() operate Enter the	d in conjur name, city	nction with a land-gr , and state of the co	ant college llege or	
10	X	An organization that normally re receipts from activities related t support from gross investment acquired by the organization af	to its exempt function income and unrelated	ons—subject to certain ed business taxable in	exception come (les	ns, and (2) as section (	no more than 33 1/5511 tax) from busine	3% of its	
11		An organization organized and	operated exclusivel	ly to test for public safe	ety. See se	ection 509	9(a)(4).		
12		An organization organized and of one or more publicly support Check the box in lines 12a thro	ed organizations de	escribed in section 509	(a)(1) or	section 50	09(a)(2). See sectio	n 509(a)(3).	
а	[	Type I. A supporting organiz the supported organization(s organization You must com	s) the power to regunier in the power to regunier in the power to regun in the power to regular to the power to regun in the power to regular t	llarly appoint or elect a tions A and B.	majority	of the direc	ctors or trustees of t	ne supporting	
b	Į	Type II. A supporting organization(s). You must c	ie supporting organi	ization vested in the sa					
C	(	Type III functionally integra its supported organization(s)	ated. A supporting o	organization operated i				rated with,	
d	[	Type III non-functionally in that is not functionally integral requirement (see instruction	ated The organizat	tion generally must sati	isfy a disti	nbution red	quirement and an at	anızatıon(s) tentiveness	
е	[	Check this box if the organize functionally integrated, or Ty	ation received a wr	ntten determination from	n the IRS	that it is a		e III	
f		Enter the number of supported						0	
_9		Provide the following information							
	(1)	Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vI) Amount of other support (see instructions)	
					Yes	No			
(A)			1						
(B)	_								
(C)	_		<del></del>		<del></del>			<u> </u>	
(D)									
(E)									
Total						<b>-</b>	0	0	

P	(Complete only if you check Part III. If the organization f	tea ine box on i	ine 5. / or 8 o	t Part I or if the	Organization to	.:	raye Z
	ction A. Fublic Support	<del></del>				<u> </u>	<del>-/</del>
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.				,		0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	/ 0		0
5	The portion of total contributions by				, -	<u> </u>	0
	each person (other than a			,	ľ		
	governmental unit or publicly		,				
	supported organization) included on	, ,	. 1	ri er erf er	* -		
	line 1 that exceeds 2% of the amount					İ	
•	shown on line 11, column (f)						
500	Public support. Subtract line 5 from line 4		,			•	0
	etion B. Total Support  Indar year (or fiscal year beginning in)			/			
7	·	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
8	Amounts from line 4	0		0	0		0
٠	Gross income from interest, dividends, payments received on securities loans,		/				
	rents, royalties, and income from		/ /				
	similar sources .	1	/				
9	Net income from unrelated business		/				0
	activities, whether or not the business is		/		i	ł	
	regularly carried on						
10	Other income Do not include gain or		<del>/</del>				0
	loss from the sale of capital assets		´ ]				
	(Explain in Part VI.)	/		1			
11	Total support. Add lines 7 through 10.						0
12	Gross receipts from related activities, etc (se	e instructions)	<del></del>	<u></u>		40	0
13	First five years. If the Form 990 is for the or	ganization's first se	econd third fourth	or fifth for your as	L	12	
	organization, check this box and stop here .	· · · · /	• • • • • • • • •	· · · · · · · · ·	a accion 501(C)(3	"	<u>,                                    </u>
Sec	tion C. Computation of Public Sup	port Percenta	ae			· · · · · · ·	· · · · <b>&gt;</b> [
14	Public support percentage for 2017 (line 6, co	olumn (f) divided by	line 11, column (f)	) .	<del> </del>	14	
15	Public support percentage from 2016 Schedu	ile A, Part II, line 14			<del> </del>	15	0 00%
16a	33 1/3% support test—2017. If the organiza and stop here. The organization qualifies as	ition did not check t a publicly supporte	he box on line 13,	and line 14 is 33 1.	/3% or more, check	this box	0 00%
b	33 1/3% support test—2016. If the organization qualifies	tion did not check a	box on line 13 or	16a and line 15 io	22 1/20/		▶ []
1/a	10%-facts-and-circumstances test—2017. is 10% or more, and if the organization meets Part VI how the organization meets the "facts-organization.	If the organization the "facts-and-circumstances	did not check a boo umstances" test, cl " test. The organiz	on line 13, 16a, oneck this box and sation qualifies as a	or 16b, and line 14 stop here. Explain publicly supported	ın	
	10%-facts-and-circumstances test—2016.  15 is 10% or more, and if the organization me Explain in Part VI how the organization meets supported organization.	ets the "facts-and-c the "facts-and-circi	ircumstances" test imstances" test. Ti	abaalethia bacca			

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")		4,415	24,392	92,864		121,67
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the					İ	
	organization's tax-exempt purpose						(
3	Gross receipts from activities that are not an						<u></u>
•	unrelated trade or business under section 513						(
4	Tax revenues levied for the organization's						
•	benefit and either paid to or expended on					ļ	
	its behalf				l		(
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						(
6	Total. Add lines 1 through 5	0	4,415	24,392	92,864	0	121,67
	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					1	(
c	Add lines 7a and 7b	0	0	0	0	0	<del></del>
8	Public support (Subtract line 7c from		8. 1987 .			ş . 15 , @. <sup>2</sup> ′	
•	line 6.)					*	_ 121,67
Sec	ction B. Total Support			—————— <del>—</del> —————————————————————————————			
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	0	4,415	24,392	92,864	0	121,671
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,					İ	
	royalties, and income from similar sources					1	(
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses					İ	
	acquired after June 30, 1975		1			]	(
c	Add lines 10a and 10b	0	0	0	0	0	
11	Net income from unrelated business		<del>-</del>				
••	activities not included in line 10b, whether						
	or not the business is regularly carried on		!	1		į	c
12							
-	loss from the sale of capital assets						
	(Explain in Part VI.)		1			i	C
13	Total support. (Add lines 9, 10c, 11,						
13	and 12.)	o	4,415	24,392	92,864	o	121,671
14	First five years. If the Form 990 is for the o						121,011
	organization, check this box and stop here	-		· ·		•	▶□
Sec	ction C. Computation of Public Sup						
15				))		15	100.00%
	Public support percentage from 2016 Sched	• • • • • • • • • • • • • • • • • • • •	•	••		16	0.00%
	ction D. Computation of Investmen			<u> </u>	· · · · · · · · · · · · · · · · · · ·		0.0070
				lumn (fl)		17	0.00%
17	Investment income percentage for 2017 (line	e 10c, column (f) div	naea by line 13, co				
17 18			-	5.55	<u>-</u>	18	0.00%
18	Investment income percentage for 2017 (line	chedule A, Part III, I	ine 17		[		0.00%
18	Investment income percentage for 2017 (line Investment income percentage from 2016 Sc	chedule A, Part III, I zation did not chec	ine 17	I, and line 15 is mo	[ ore than 33 1/3%, a	ind line 17 is	
18 19a	Investment income percentage for 2017 (line Investment income percentage from 2016 Sc 33 1/3% support tests—2017. If the organi	chedule A, Part III, I zation did not chec stop here. The orga	ine 17 . k the box on line 14 anization qualifies a	I, and line 15 is mo	ore than 33 1/3%, and organization.	and line 17 is	0.00% ▶ X
18 19a	Investment income percentage for 2017 (line Investment income percentage from 2016 Sc 33 1/3% support tests—2017. If the organi not more than 33 1/3%, check this box and s	chedule A, Part III, I zation did not chec stop here. The orga zation did not chec	ine 17k the box on line 14 anization qualifies a k a box on line 14 c	, and line 15 is mo as a publicly suppo or line 19a, and line	ore than 33 1/3%, a rted organization . e 16 is more than 3	and line 17 is	

#### 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 Organization
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- 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 histonic 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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10a		J
461		
10b		

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44		
_	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		L
Section	on B. Type I Supporting Organizations		Yes	No
4	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	100
1	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities of the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>	1		1 1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			1
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		,	~**
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		,	
	or management of the supporting organization was vested in the same persons that controlled or managed	4 1 1		لتنتثأ
	the supported organization(s).	1		<u> </u>
<u>Secti</u>	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	]		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			1 4
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?  Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		<del>                                     </del>
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			. "
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	-		<u> </u>
J	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		<b> </b>
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	ruction	s)	
a	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.			
		o inotesu	tiono	
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (se			,
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	) !		1
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1 !		
	those supported organizations and explain how these activities directly furthered their exempt purposes,		1	
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		<b></b>
þ	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			<b> </b>
_	activities but for the organization's involvement.	2b	$\vdash$	<b> </b>
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			<b> </b>
a.	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		<del> </del>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		i
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HIS COMPASSION, INC

Schedule A (Form 990 or 990-EZ) 2017

47-2334771

Page 5

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trus	st on Nov. 20, 1970 (explain	in Part VI) See
instructions. All other Type III non-functionally integrated supporting organ	nizatı	ons must complete Sections	A through E.
Section A - Adjusted Net Income		(A) Pnor 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	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	7		
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see	T		
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other	-		
factors (explain in detail in Part VI):	¥*.~	and the same of th	
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	T		
see instructions).	4	ol	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	o	0
6 Multiply line 5 by 035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount		. ·	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	1	٠	
emergency temporary reduction (see instructions)	6		0
7 Check here if the current year is the organization's first as a non-functional	ly inte	egrated Type III supporting of	
instructions)	•	,,	<u> </u>

d Excess from 2016 Excess from 2017 0

0

Schedule A (Fo	rm 990 or 990-EZ) 2017	HIS COMPASSION, INC	47-2334771 Page	8
Part VI	Supplemental Info III, line 12; Part IV, S B, lines 1 and 2, Pa 3a, and 3b; Part V, I	rmation. Provide the explanations required by Part II, line 10, Part Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and it IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Seline 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 6 so complete this part for any additional information. (See instruction	II, line 17a or 17b; Part I 11c, Part IV, Section ection E, lines 1c, 2a, 2b, 3; and Part V, Section E,	<del></del>
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## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047
2017
Open to Public

Inspection

Name of the organization	Employer identification number
HIS COMPASSION, INC	47-2334771
Form 990-EZ, Part I, Line 16, Other Expenses food purcases. 159,294	
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Schedule O (Form 990 or 990-EZ) (2017)	Page Z
Name of the organization	Employer identification number
HIS COMPASSION, INC	47-2334771
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