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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)

2015

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For the	the 2015 calendar year, or tax year beginning Jan. 1 , 2015, and ending			Dec. 31	, 20 15					
В	Check if ap	applicable C Name of organization D Em			D Emp	loyer id	entification number				
	Address o	change	Servants Heart US Inc.				46-4260431				
닏	Name cha	-	Number and street (or P.O. box, if mail is not	delivered to street address)	Room/surte	E Telep	E Telephone number				
\vdash	Initial retu		100 Raceway Road				80	2-899-2949			
⊨	Amended	m/terminated	City or town, state or province, country, and	ZIP or foreign postal code		F Gro	F Group Exemption				
F	1	on pending	Jericho, VT 05465				nber 🕨	· ·			
G		ting Method:	✓ Cash	fy) ▶		Check	▶ □ i	f the organization is not			
	Website	•						ach Schedule B			
J	Тах-ехеп	npt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or 527	(Form 9	90, 99	D-EZ, or 990-PF).			
_			: Corporation Trust	Association 0							
			7b to line 9 to determine gross receipts.			tal assets					
_			w) are \$500,000 or more, file Form 990 in:	•			► s				
	Part I	Revenu	e, Expenses, and Changes in N	let Assets or Fund Ba	alances (see th	e instruc	ctions	for Part I)			
			the organization used Schedule O								
-3-	1		ons, gifts, grants, and similar amount				1	16109			
À,	, 2		ervice revenue including government				2	0			
= 1	3	_	ip dues and assessments				3				
	4	Investment	-				4				
~	5a		ount from sale of assets other than in	venton/	5a		10.0	<u>-</u>			
<u>@</u>	b		or other basis and sales expenses		5b		2.4				
دخ≃ن			ss) from sale of assets other than in				5c	0			
	6	Gaming an	nd fundraising events	School Subtract into ob i	ironi iirio oay .	• • •	1	<u> </u>			
ಕ್ಸ್	a	Gross inc	nd fundraising events	ule G ff greater than							
		\$15,000)	ome from gaming (attach Sched	019	6a	n	7.3				
Ē	Ь	Gross inco	ome from fundraising events (not incl	udiffer SE	0 of contribution	nns					
Revenue			aising events reported on line it a			<i>7</i> 113	* *				
п	-		ch gross income and contributions e		6b	n					
	C		et expenses from gaming and fundra	·	6c		3 8				
	ď		e or (loss) from gaming and fundra			ubtract					
	-	line 6c)		ionig evento (add inico e			6d	0			
	7a	•	s of inventory, less returns and allow	ances	7a						
	.u		of goods sold		7b	0					
	6		fit or (loss) from sales of inventory (Si				7c	0			
	8		nue (describe in Schedule O)		•		8				
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,				9	16109			
_	10		d similar amounts paid (list in Schedu			· · ·	10	0			
	11		aid to or for members				11				
ch			ther compensation, and employee b				12	0			
g	13		all fees and other payments to indep				13	0			
Net Assets Expenses	14		y, rent, utilities, and maintenance .				14	4180			
	15	-	ublications, postage, and shipping.				15	0			
	16						16	8449			
	17		enses (describe in Schedule O)				17	12629			
	40	Eveces or	enses. Add lines 10 through 16 (deficit) for the year (Subtract line 17	from line (1)	<u> </u>	· · •	18	3480			
	19		control for the year (Subtract line 17 sor fund balances at beginning of y					3480			
	ž '3		ar figure reported on prior year's retu				22	7054			
		· =	· · ·	·			19	7254			
	20		nges in net assets or fund balances (20	1547.1			
_	21		or fund balances at end of year. Co			· · · <u>}</u>	, 21	10734 - 000 F7 (015)			
Fo	or Paper	work Reduct	tion Act Notice, see the separate instru	ictions.	Cat. No. 106421	b	_	Form 990-EZ (2015)			

Pa	rt II Balance Sheets (see the instructions t	•				_
	Check if the organization used Schedule	O to respond to ar	ny question in this			
	O the southern and broaden and		Į-	(A) Beginning of year	-	· · · · · · · · · · · · · · · · · · ·
22	Cash, savings, and investments		-	7254	23	10734
23 24	Land and buildings		1		24	
25	Total assets		-	7254		10734
26	Total liabilities (describe in Schedule 0)				26	10734
27	Net assets or fund balances (line 27 of column			7254	27	10734
	t III Statement of Program Service Accom					
-	Check if the organization used Schedule	•		•		Expenses
Wha	t is the organization's primary exempt purpose?		7 4			uired for section
	cribe the organization's program service accomplis		f ite three largest n	rogram services		c)(3) and 501(c)(4) nizations; optional for
as r	neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			other	
28	Short term mission team - built house for family					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ □	28a	8041
29						
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ □	29a	
30						
	(Grants \$) If this amount	includes foreign gra	ints check here	▶ □	30a	
31	Other program services (describe in Schedule O)				500	
-		includes foreign gra			31a	
32	Total program service expenses (add lines 28a t	through 31a)		, •	32	8041
	List of Officers, Directors, Trustees, and Key				nstruc	tions for Part IV)
	Check if the organization used Schedule	O to respond to ar			<u> </u>	<u> 🗆</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	01	Estimated amount of their compensation
Phil	Williams - President	1	0		0	0
Don	nna Williams - V. President	1	0		0	0
Mich	nael Murray - Sec/Tres	1	0		0	0
		,				
	· · · · · · · · · · · · · · · · · · ·					
					+-	
					+-	
					+	
					+	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			V
	instructions for Part v) Check if the organization used Schedule O to respond to any question in this	1 air	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		<u> </u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<u>, </u>
35a	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		/
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		/
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	ستنشسا	<u> </u>	لينا
b	Did the organization file Form 1120-POL for this year?	37b		<u>/</u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		<u> </u>	
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	10. //	V
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9		,	
b 40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
Ь	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	ادنگگا		11.11.23
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		/
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	100	. 3	21.II.I
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		3.2	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
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 ▶ Vermont			
42a	The organization's books are in care of a inventor man-y	302-89		9
	Located at ► 100 Raceway Road, Jericho, VT ZIP + 4 ►	054		A 1 .
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	405	Yes	No
	If "Yes," enter the name of the foreign country:	42b	7 8	18.7
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).) . 2
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		'
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ ☑
	and enter the amount of tax-exempt interest received of accided during the tax year.		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	<u>*</u> 44a	: 1	V
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	<u> </u>	V
С	Did the organization receive any payments for indoor tanning services during the year?	44c		~
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	11:0	13	
	explanation in Schedule O	44d	L	~
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	~
ь	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	. ž.	V

Page	4
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								Yes	S NO	
46		ne organization engage, directly or i								
		ndidates for public office? If "Yes,"		, Part I <u>.</u> .			. 4	5		
Part '		Section 501(c)(3) organization								
		All section 501(c)(3) organization 50 and 51.	ns must answer que	estions 47–49b ar	nd 52, an	d complete tr	e tables	; for lir	nes	
		Check if the organization used Sc	hedule O to respond	I to any question i	n this Pai	<u>t VI </u>	<u></u>	<u> </u>	. 🗸	
							_	Yes	s No	
47		he organization engage in lobbying I If "Yes," complete Schedule C, Pa		section 501(h) elec		_	tax . 4	7	/	
48	Is the	organization a school as described i	in section 170(b)(1)(A)(i	i)? If "Yes," comple	te Schedu	le E	. 4	В	V	
49a	Did th	ne organization make any transfers t	to an exempt non-cha	ritable related orga	anization?		. 49	a	~	
b		es," was the related organization a s					. 49		V	
50		plete this table for the organization's								
	empl	oyees) who each received more that	n \$100,000 of compe	nsation from the or			e, enter	"None.	<u>." </u>	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contrib benefit	Health benefits, utions to employee plans, and deferred ompensation	employee (e) Estimated amo other compensa			
NONE								-		
		· · · · · · · · · · · · · · · · · · ·								
f	Total	number of other employees paid ov	er \$100,000	. ▶NC	NE					
51		plete this table for the organization, 000 of compensation from the organization			ent contra	ctors who eac	h receive	ed mor	e than	
	(a)	Name and business address of each indepen	dent contractor (b) Type of service			(0) Compens	mpensation		
NONE	·						_			
ITOITE	· ·- <u>-</u> .									
d	Total	number of other independent contr	actors each receiving	over \$100,000 .	.▶	I	ONE			
52		the organization complete Sched	ule A? Note: All se	ection 501(c)(3) or	ganizatio	ns must attac				
Under p		oleted Schedule A	return, including accompar	oving schedules and stat	ements and	to the best of my k	Y ☑◀.		No f. it is	
		d complete. Declaration of preparer (other tha				nowledge.				
C)	11 1 1 5-13-16									
Sign Here	ļ	Signature of officer Michal MUCRA	TREUS			Date	2			
		Type or print name and title	In.				1			
Paid		Print/Type preparer's name	Preparer's signature		Date	Check [- "	1		
Prep			1			setf-emple	oyed			
Use	Only	Firm's name				Firm's EIN ▶				
Mav tl	he IRS	Firm's address ► discuss this return with the prepare	er shown above? See	instructions		Phone no.	▶ □ v	es 🗆	No	

SCHEDULE Q (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

20 **1 5**

2015

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization Servants Heart US Inc Employer identification number 46-4260431

Other Expenses

House project = \$6000.00

Short term mission expense - Vermont team = 2041.00

CRLCIAL.com = 69 50

Misc. = 1.95

ZCHO - 290.00

paypal - 21.75