Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

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

For the 2017 calendar year, or tax year beginning , 2017, and ending 01/01 12/31 , 20 17 C Name of organization Perception Funding D Employer identification number R Check if applicable: Address change Doing business as 27-2945263 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change ~ Initial return 913-259-4483 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Kansas City, MO, 64148 G Gross receipts \$ 1.146.359 Amended return Application pending F Name and address of principal officer: Jonathan Klee H(a) Is this a group return for subordinates? Yes No 500 C St, Belton, MO 64012 **H(b)** Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c)(3)) ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status: Website: ▶ www.perceptionfunding.org **H(c)** Group exemption number ▶ Form of organization: Corporation Trust Association L Year of formation: **M** State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: Perception Funding teaches Christian-based organizations how to engage donors effectively and assisting them in their fundraising efforts. Activities & Governance 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 4 6 6 Total number of volunteers (estimate if necessary) 10 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . 27,295 45,634 Revenue 9 Program service revenue (Part VIII, line 2g) 1,059,000 1,090,696 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,259 10.029 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1.087.554 1.146.359 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 380,412 446,888 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 203,786 204.980 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 396,813 508,019 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 981,011 1,159,887 19 Revenue less expenses. Subtract line 18 from line 12 106,543 -13,528 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 365,589 352,061 21 Total liabilities (Part X, line 26) . 0 0 22 Net assets or fund balances. Subtract line 21 from line 20 352,061 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Jonathan Klee, President Type or print name and title Print/Type preparer's name Preparer's signature Date **Paid** Check if self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** May the IRS discuss this return with the preparer shown above? (see instructions) . Yes No

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Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The mission of Perception Funding is to serve our ministry partners in order to grow the Kingdom of God. We do this by teaching
	them how to engage donors effectively and assisting them in their fundraising efforts.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 138,113 including grants of \$ 19,415) (Revenue \$ 147,230)
ти	GiveDignity is an organization based in Costa Rica that helps restore the dignity of those living in marginalized communities
	through holistic development initiatives that support employment, education and prevention of abuse and human trafficking.
4b	(Code:) (Expenses \$
	Living Missions Peru is our Peruvian short-term missions agency sharing the good news of Jesus Christ with the people of Peru.
	They partner with a dozen different churches, schools and clinics to help meet their needs. They also lead churches from the
	United States to come and serve along side them.
4c	(Code:) (Expenses \$118,053 including grants of \$1) (Revenue \$85,461)
	Our Church Planting ministry seeks to live, speak and serve as the presence of Christ for neighborhoods within the city of
	Overland Park, KS. They are working to have a positive and life changing impact on the surrounding communities and provide
	sustainable relationships and continual service projects.
4d	Other program services (Describe in Schedule O.) See Schedule O, Statement 1
	(Expenses \$ 607,682 including grants of \$ 425,917) (Revenue \$ 706,609)
4e	Total program service expenses ► 1,070,020

art	Checklist of Required Schedules			
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	Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		,
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? <i>If "Yes," complete Schedule C, Part II</i>	4		~
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		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
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		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
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, Part VI	11a		,
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		-
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e		~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		-
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		-
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
D	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	,	
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		-
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16	~	
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
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	~	
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		_

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Part l	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
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	~	
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	~	
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		,
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		~
С	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
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		~
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		,
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		~
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):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		ν ν
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		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		~
31	conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		~
	Part I	31		~
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		,
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		,
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		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		,
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		,
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	_	

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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4-		1
L-		4a		
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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7.		
L	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		~
b C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	76		
C	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		~
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	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			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
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 organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . 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. Enter the number of voting members included in line 1a, above, who are independent 1b 0 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 14 14 Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a ~ 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial 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: ▶

Jonathan Klee, (913)634-5531

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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.

Check this box if neither the organization no	r any relate	d orga	aniz	atic	n c	ompe	ensa	ated any curren	t officer, director	r, or trustee.
	(C)									
(A) Name and Title	(B) Average	box,	unles	neck ss pe	rson	e than is both	n an	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below dotted line)	Individua or direct	Institutional trustee	d Officer	_	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Jonathan Klee	40							•		
President/Executive Director	0	~			~	~		46,432	0	0
Sallee Gaelle Jack	6									
Treasurer	0	1		~				1,091	0	0
Cory Young	0.25									
Board Member	0			~				0	0	0
Jason Schoff	0.25									
Secretary	0			~				0	0	0
Andrew Jack	0.25									
Board Member	0			~				0	0	0
Joy Klee	5									
Director	0				V			5,328	0	0

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, ar	nd F	lighe	st C	ompensated E	mployees (conti	nued)	
					•	C)						
	(A)	(B)	(do n	Position (do not check more than of				nne.	(D)	(E)		(F)
	Name and title	Average	٠,				is both		Reportable	Reportable	1	imated
		hours per week (list any	office	er and	_	irect	or/trust	ee)	compensation from	compensation from related		ount of other
		hours for	or Ind	Inst	Officer	ξ _e	Hig	For	the	organizations		ensation
		related	Individual trustee or director	nstitutional trustee	cer	Key employee	Highest compensated employee	Former	organization	(W-2/1099-MISC)		m the
		organizations below dotted	of a	iona		blo	ee cor		(W-2/1099-MISC)			nization related
		line)	rust	1 2		yee	npe					nizations
			e	Iste			nsa					
				Φ			ted					
1b	Sub-total			٠.		· .			52,851	0		0
С	Total from continuation sheets to Part	VII. Sectio	n A					•	32,331	-		
d	Total (add lines 1b and 1c)							•	52,851	0		0
2	Total number of individuals (including but						ahove	2) W				
_	reportable compensation from the organi		1 10 11	1030	, 1131	.cu	above	J) VV	0	σιο ιπαιτ φτου,υ	00 01	
												Yes No
3	Did the organization list any former of	ficer, direc	tor. c	or tr	uste	ee.	kev e	emp	olovee, or high	est compensat	ed 🗔	103 110
	employee on line 1a? If "Yes," complete											V
4	For any individual listed on line 1a, is the	sum of rea	portal	hle i	con	nnei	nsatio	n a	nd other comp	ensation from t		
•	organization and related organizations											
	individual										4	V
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsat	tion	froi	m anv	/ un	related organiz	ation or individu		
•	for services rendered to the organization											V
Section	on B. Independent Contractors	<u> </u>	•									
1	Complete this table for your five highest	compensate	ed ind	den	end	ent	contr	acto	ors that receive	ed more than \$1	00 000 of	;
-	compensation from the organization. Rep											
	year.							,	,		<u>g</u>	
	(A)								(B)		(C)	
	Name and business add	Iress							Description of s	ervices	Compens	sation
None												
TVOTTE												
2	Total number of independent contractor	ors (includin	na hi	ıt n	ot I	limit	ed to	th	ose listed abo	ove) who		
_	received more than \$100,000 of compens	•	_						0	,		

Part VIII Statement of Revenue

Fair	8 /1111	Check if Schedule C		a res	nonse or note to	any line in this	Part VIII		
		Officer if defication of	Contains	<u>a 103</u>	porise of flote to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns		1a	0				
ioui	b	Membership dues .		1b	0				
s, (Am	С	Fundraising events .	draising events 1c						
Gift Iar	d	Related organizations		1d	0				
ıs, imi	е	3 (0					
ntion er S	f	All other contributions, g							
ribu Oth		and similar amounts not inc		1f	0				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions include			0				
	h	Total. Add lines 1a-1	†		Business Code	45,634			
Program Service Revenue	2a	Living Missians Down				207.050	207.050	0	
3eve	Za b	Living Missions Peru GiveDignity			813110 813110	207,059 147,230	207,059 147,230	0	0
ce	C	Church Planting			813110	85,461	85,461	0	0
ervi	d	O O A T			813110	63,758	63,758	0	0
m S	e	Llana Albania			813110	43,785	43,785	0	0
graı	f	All other program ser	vice reveni		013110	543,403	543,403	0	0
Pro	g	Total. Add lines 2a–2			•	1,090,696	0 10, 100	J	Ţ.
	3	Investment income	(including	divid	ends, interest,	1/010/010			
		and other similar amo			🕨	10,029	10,029	0	0
	4	Income from investmen	t of tax-exe	mpt be	ond proceeds ►	0	0	0	0
	5	Royalties	(i) Real		•	0	0	0	0
			(i) Real		(ii) Personal				
	6a	Gross rents		0	0				
	b	Less: rental expenses		0	0				
	С				0				
	d	Net rental income or	·			0	0	0	0
	7a	Gross amount from sales of	(i) Securit	ies	(ii) Other				
	١.	assets other than inventory		0	0				
	b	Less: cost or other basis and sales expenses .							
	_	·		0	0				
	С	Gain or (loss) . Net gain or (loss) .				0	0	0	0
	u	iver gain or (1055) .				0	0	0	0
Other Revenue	8a	,	45,63 ed on line 1	c). · a	0				
δ	b	Less: direct expenses Net income or (loss) f			0 overte				
	с 9а	Gross income from ga			evento .	0		0	0
	- Cu				0				
	b	Less: direct expenses							
	С	Net income or (loss) f			ivities ►	0	0	0	0
	10a	Gross sales of ir	ventory,	less					
		returns and allowance	es	· a	0				
	b	Less: cost of goods s							
	С	Net income or (loss) f		of inv		0	0	0	0
		Miscellaneous F	Revenue		Business Code				
	11a								
	b								
	C	All other revenue							
	d	All other revenue .				0	0	0	0
	e	Total. Add lines 11a-			+	0	4 400 707		
	12	Total revenue. See in	ISTRUCTIONS		🟲	1,146,359	1,100,725	0	Eorm 990 (2017)

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). Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service **(D)** Fundraising Management and general expenses 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . 324,494 324,494 2 Grants and other assistance to domestic individuals. See Part IV, line 22 76.982 76.982 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . 45,412 45,412 Benefits paid to or for members 0 0 5 Compensation of current officers, directors, trustees, and key employees 0 51,760 51,760 0 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 0 0 0 0 7 Other salaries and wages 139,689 139,689 0 0 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 0 0 0 Other employee benefits 9 0 0 0 0 10 Payroll taxes 13,531 9,571 3,960 0 11 Fees for services (non-employees): 0 0 0 0 Legal 0 0 0 0 Accounting 0 0 0 0 Lobbying 0 0 0 0 Professional fundraising services. See Part IV, line 17 Investment management fees f 0 0 0 0 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 252,909 242,469 10,440 0 12 Advertising and promotion 0 0 0 0 13 Office expenses 1,795 286 1,509 0 4,611 14 Information technology 0 4,611 0 15 0 0 0 0 Occupancy 5,950 16 5,950 0 0 17 0 0 0 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 0 19 Conferences, conventions, and meetings . 1,057 1,057 0 0 20 0 0 0 0 21 Payments to affiliates 0 0 0 0 22 Depreciation, depletion, and amortization . 0 0 0 0 23 13,412 9,959 3,453 0 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 O.) Financial Service Fees 21,089 11,869 9,220 0 Administrative Expenses 3,542 2,018 0 1,524 Mission Trip Expenses С 116,945 116,945 0 0 Other Fundraising Expenses 41 31,741 31,700 0 All other expenses 54,968 53,170 1,798 0 **Total functional expenses.** Add lines 1 through 24e 25 1,159,887 1,070,020 89,867 0 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 if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		. 🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	311,115	1	114,921
	2	Savings and temporary cash investments	52,359	2	225,083
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
ς.	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
As	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b	2,115	10c	
	11	Investments—publicly traded securities	0	11	12,057
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	365,589	16	352,061
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
≣		disqualified persons. Complete Part II of Schedule L		00	•
ia	22	· · · · · ·	0	22	0
_	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third	0	27	0
	20	parties, and other liabilities not included on lines 17-24). Complete Part X		0.5	
	26	Total liabilities. Add lines 17 through 25		25 26	
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	0	20	0
ces		complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets		27	
Ва	28	Temporarily restricted net assets		28	
nd	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds	365,589	30	352,061
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
Ţ.	32	Retained earnings, endowment, accumulated income, or other funds .	0	32	0
Š	33	Total net assets or fund balances	365,589	33	352,061
	34	Total liabilities and net assets/fund balances	365,589	34	352,061

Form 990 (2017) Page **12**

Part	XI Reconciliation of Net Assets			•	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,14	6,359
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,15	9,887
3	Revenue less expenses. Subtract line 2 from line 1	3		-1	3,528
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		36	5,589
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
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		35	2,061
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				<u>, LL</u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	olain	ın		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were compared to the statement of the year were compared to the statement of the year were compared to the year we	oiled o	or		
	reviewed 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		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a		
	separate 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 over				
	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain	in		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
	the Single Audit Act and OMB Circular A-133?		. 3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under		ie		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			Fo	rm 990	(2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Inspection

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Attach to Form 990 or Form 990-EZ.

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

Employer identification number

Perc	ception Funding						27-29	45263			
Pa	rt Reason for Po	ublic Charity	Status (All	organizations must	comple	te this p	art.) See instruction	ns.			
he (organization is not a priv	ate foundation	because it is	s: (For lines 1 through	12, chec	k only or	ne box.)				
1	A church, convention	on of churches,	or association	on of churches descri	bed in se	ection 17	0(b)(1)(A)(i).				
2	A school described	in section 170	(b)(1)(A)(ii). ((Attach Schedule E (F	orm 990	or 990-E	Z).)				
3	☐ A hospital or a coop	perative hospita	I service org	ganization described in	n section	170(b)(1	I)(A)(iii).				
4	A medical research hospital's name, cit	•	perated in co	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the			
5	An organization op section 170(b)(1)(A			college or university	owned o	r operate	ed by a government	al unit described in			
6 7	☐ An organization that	 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 									
8	☐ A community trust of	described in se	ction 170(b)	(1)(A)(vi). (Complete I	Part II.)						
9	university:	on-land-grant co	ollege of agri	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or			
10 11	✓ An organization that normally receives: (1) more than 33 ¹ / ₃ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 ¹ / ₃ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4).										
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) . See section 509(a)(3) . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.										
b	control or mana	gement of the s	supporting o	ed or controlled in co rganization vested in V, Sections A and C.	the same						
C				ting organization oper ns). You must comp l				ally integrated with,			
d	that is not funct	ionally integrate	d. The orga	pporting organization nization generally mus omplete Part IV, Sec	st satisfy	a distribu	ution requirement an				
е				a written determination				e II, Type III			
f	Enter the number of s	supported organ	nizations .								
g	Provide the following	information abo	out the supp	orted organization(s).							
	(i) Name of supported organ	ization	(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)											
В)											
C)											
D)											
E)											

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 The portion of total contributions by 5 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 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (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 Net income from unrelated business 9 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.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 % Public support percentage from 2016 Schedule A, Part II, line 14 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. 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 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

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

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

Secti	on A. Public Support			•	•	,				
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
1	Gifts, grants, contributions, and membership fees									
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	410,925	639,161	983,190	1,086,296	1,140,232	4,259,804			
2	sold or services performed, or facilities									
	furnished in any activity that is related to the									
2	organization's tax-exempt purpose Gross receipts from activities that are not an	0	0	0	0		0			
3	unrelated trade or business under section 513	0	0	0	0		0			
4	Tax revenues levied for the									
	organization's benefit and either paid to or expended on its behalf	0	0	0	0		0			
5	The value of services or facilities									
	furnished by a governmental unit to the									
_	organization without charge	0	0	0	0		0			
6	Total. Add lines 1 through 5	410,925	639,161	983,190	1,086,296	1,140,232	4,259,804			
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						0			
L		0	0		0		0			
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	0	0		0		0			
С	Add lines 7a and 7b	0	0	0	0	0	0			
8	Public support. (Subtract line 7c from									
	line 6.)						4,259,804			
	on B. Total Support									
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
9	Amounts from line 6	410,925	639,161	983,190	1,086,296	1,140,232	4,259,804			
10a	Gross income from interest, dividends,									
	payments received on securities loans, rents, royalties, and income from similar sources.	100	F70	000	1 250	1 (27	4.450			
b	Unrelated business taxable income (less	108	570	888	1,259	1,627	4,452			
b	section 511 taxes) from businesses									
	acquired after June 30, 1975	0	0	0	0	0	0			
С	Add lines 10a and 10b	108	570	888	1,259	1,627	4,452			
11	Net income from unrelated business				,	,				
	activities not included in line 10b, whether									
	or not the business is regularly carried on	0	0	0	0	0	0			
12	Other income. Do not include gain or									
	loss from the sale of capital assets									
40	(Explain in Part VI.)	0	0	0	0	0	0			
13	Total support. (Add lines 9, 10c, 11, and 12.)									
14	First five years. If the Form 990 is for the	411,033	639,731	984,078 d third fourth	1,087,555 or fifth tax ve	1,141,859	4,264,256 p. 501(c)(3)			
17	organization, check this box and stop he	=			=					
Secti	on C. Computation of Public Suppor									
15	Public support percentage for 2017 (line 8			3. column (f))		15	99.9 %			
16	Public support percentage from 2016 Sch		-			16	99.91 %			
	on D. Computation of Investment In					1				
17	Investment income percentage for 2017 (y line 13, colur	nn (f))	17	0.1 %			
18	Investment income percentage from 2016					18	0.09 %			
19a	331/3% support tests—2017. If the organ									
	17 is not more than 331/3%, check this box	_	-	-		_	_			
b	33¹/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/3%, and line 18 is not more than 33¹/3%, check this box and stop here. The organization qualifies as a publicly supported organization									
20	Private foundation. If the organization di	_	=				_			
20	Filivate Ioungation. II the organization of	u not check a l	UH IIIIE 14.	. 13a. UL 13D. (areta iiiis dox	and see instill	ZUUND 🚩 📗			

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

Cu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
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.	4a		
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.	4a 4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part 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.	4c		
ъa	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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 .	6		
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?	7		
9a	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). Was the organization controlled directly or indirectly at any time during the tax year by one or more	8		
Ju	disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
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.	10a		
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.)	10b		

Part I	V Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
	below, the governing body of a supported organization?	11a		<u> </u>	
	A family member of a person described in (a) above?	11b		<u> </u>	
	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			
Section	on B. Type I Supporting Organizations			I	
_			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to				
	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 Part VI how the supported organization(s) effectively operated, supervised, or				
	controlled the organization's activities. If the organization had more than one supported organization,				
	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 approximation approach fourth a homeful of any approximation at how there the approached	-			
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? <i>If "Yes," explain in Part</i>				
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,				
	supervised, or controlled the supporting organization.	2			
Section	on C. Type II Supporting Organizations			<u> </u>	
Occur	on or Type in 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		103	140	
•	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				
	the supported organization(s).	1			
Section	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				
	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?	1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how				
	the organization maintained a close and continuous 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				
	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 Part VI the role the organization's				
	supported organizations played in this regard.	3			
Section	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 i	nstru	ctions	s).	
а	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i>				
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>				
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).	
•	Activities Test Anguar (a) and (b) below		Vaa	Na	
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				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,				
	how the organization was responsive to those supported organizations, and how the organization determined				
	that these activities constituted substantially all of its activities.	2a			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	a			
J	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the				
	reasons for the organization's position that its supported organization(s) would have engaged in these				
	activities but for the organization's involvement.	2b			
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>				
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
-	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a			
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			

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for 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		
Section 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		tegrated Type III supporti	ng organization (see

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Secti	on D - Distributions			Current Year						
1	Amounts paid to supported organizations to accomplish									
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted							
	organizations, in excess of income from activity									
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations							
4	Amounts paid to acquire exempt-use assets									
5	Qualified set-aside amounts (prior IRS approval required)									
6	Other distributions (describe in Part VI). See instructions.									
7	Total annual distributions. Add lines 1 through 6.									
8	Distributions to attentive supported organizations to whic									
	(provide details in Part VI). See instructions.									
9	9 Distributable amount for 2017 from Section C, line 6									
10	10 Line 8 amount divided by line 9 amount									
Se	Section E - Distribution Allocations (see instructions) (i) (ii) Underdistributions Pre-2017									
1	Distributable amount for 2017 from Section C, line 6									
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in Part VI). See instructions.									
3	Excess distributions carryover, if any, to 2017									
a										
b	From 2013									
c	From 2014									
d	From 2015									
е	From 2016									
f	Total of lines 3a through e									
g	Applied to underdistributions of prior years									
h	Applied to 2017 distributable amount									
<u>i</u> _	Carryover from 2012 not applied (see instructions)									
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.									
4	Distributions for 2017 from Section D, line 7: \$									
a	Applied to underdistributions of prior years									
b	Applied to 2017 distributable amount									
c	Remainder. Subtract lines 4a and 4b from 4.									
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.									
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.									
7	Excess distributions carryover to 2018. Add lines 3j and 4c.									
8	Breakdown of line 7:									
а	Excess from 2013									
b	Excess from 2014									
c	Excess from 2015									
d	Excess from 2016									
е	Excess from 2017									

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

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number **Perception Funding** 27-2945263

Par	rt I	General Information Form 990, Part IV, line		es Outside	the United States. Comp	plete if the organization ansv	wered "Yes" on
1	assis					ount of its grants and other criteria used to award the	
2		grantmakers. Describe stance outside the Unite		the organizati	on's procedures for monit	coring the use of its grant	s and other
3	Activ	rities per Region. (The fo	llowing Part	I. line 3 table o	can be duplicated if addition	nal space is needed.)	
	-	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Centra	I America and the Caribb	1	1	Program Services	GiveDignity is an organizati	138,113
(2)	Sub-S	aharan Africa	3	3	Program Services	Maxwell Ministries partners	16,946
(3)	East A	sia and the Pacific	1	1	Program Services	Our Cup A Tea ministers to	62,068
(4)	Europ	e (including Iceland and (1	1	Program Services	Hope Albania partners with	46,029
(5)	Middle	East and North Africa	1	1	Program Services	Mahgreb Partners shares th	3,518
(6)	South	America	1	1	Program Services	Living Missions Peru is our	206,172
(7)	North	America (including Canad	2	3	Program Services	Roca Blanca is a mission ba	40,878
(8)	South	Asia	1	1	Program Services	Grace Care maintains and s	2,519
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
3a b	Tota	total					
С	Tota	ls (add lines 3a and 3b)	11	12			516,243

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN of noncash assistance organization grant cash grant cash noncash valuation (if applicable) disbursement assistance (book, FMV, appraisal, other) (1) (2) (3) (4) (5) (6) **(7)** (8) (9) (10) (11) (12)(13)(14) (15) (16) Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

Schedule F (Form 990) 2017

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Ministry expense reimbursemen	Central America and the (1	19,415	Electronic Funds Tr	0		
(2) Ministry expense reimbursemen	Europe (including Iceland	1	1,397	Electronic Funds Tr	0		
(3) Ministry expense reimbursemen	North America (including	1	24,600	Electronic Funds Tr	0		
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
_(10)							
<u>(11)</u>							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2017 Page **4**

Part	IV Foreign Forms		•
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	☐ Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	□ Yes	✓ No

6

Schedule F (Form 990) 2017

Yes

✓ No

Schedule F (Form 990) 2017 Page **5**

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Schedule F, Part I, Line 2 - Perception Funding maintains ongoing relationships with the organizations that receive grants and assistance to
determine their eligibility for assistance and to monitor the use of funds by helping them to develop strategic plans and providing
accountability.
accountability.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest instructions.

Name of the organization **Employer identification number Perception Funding** 27-2945263 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts from activity (or retained by) fundraiser listed in (ii) Activity custody or control of (or retained by) contributions? organization col. (i) Yes No 1 2 3 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2017 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) Metro Top Golf Tournamlission Athens Fundraise 2 (event type) (event type) (total number) Revenue Gross receipts 1 16,109 15,500 14,025 45,634 Less: Contributions . . 2 16,109 15,500 14,025 45,634 3 Gross income (line 1 minus line 2) 0 4 Cash prizes 0 0 0 0 Noncash prizes 5 0 O 0 Direct Expenses 6 Rent/facility costs . . . 0 0 7 Food and beverages . . 0 0 0 0 8 Entertainment 0 0 0 0 Other direct expenses 0 0 0 0 Direct expense summary. Add lines 4 through 9 in column (d) 10 0 Net income summary. Subtract line 10 from line 3, column (d) 11 0 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue . Direct Expenses 2 Cash prizes . . . 3 Noncash prizes 4 Rent/facility costs . . . Other direct expenses 5 Volunteer labor . No 6 No Direct expense summary. Add lines 2 through 5 in column (d) 7 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: 9 Is the organization licensed to conduct gaming activities in each of these states? а If "No," explain:

Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? .

Schedu	ıle G (Form 990 or 990-EZ) 2017			Page 3
11 12	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
	formed to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in: The organization's facility	l		%
a b	The organization's facility			/ 0
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►			
	Address►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:			
	Name ►			
	Address►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to			
а	retain the state gaming license?		Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations of spent in the organization's own exempt activities during the tax year > \$		100	
Part				ıd

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

Perc	eption Funding							27-2945263	
Pai	t I General Information	on Grants and	d Assistance						
1	Does the organization mainta			unt of the grants or	r assistance, the o	grantees' eligibility fo	or the grants or assistar	nce, and	
	the selection criteria used to	_						· · 🗹 Yes 🗌 🗈	10
2	Describe in Part IV the organ	<u> </u>							
Par	Grants and Other As 990, Part IV, line 21,							swered "Yes" on Form	l
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1)	Sch I, Stmt 1								
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
2	Enter total number of section								
3	Enter total number of other of	organizations liste	d in the line 1 tabl	e				. ▶ 0	

Schedule I (Form 990) (2017) Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 1 See Schedule I, Part IV, Statement 2 2 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - Perception Funding maintains ongoing relationships with the organizations that receive grants and assistance to determine their eligibility for assistance and to monitor the use of funds by helping them to develop strategic plans and providing accountability.

Perception Funding

Form: **Schedule I (2017)** EIN: **27-2945263**

Page: 1 Part II, Line 1

		Recipient EIN	Amt. of cash	Amt. of non-
			grant	cash asst
Name and address	Plumbline Ministries	43-1711426	27,038	
	1503 Main St			
	Grandview, MO 64030			
IRC code section	501c3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	For operation costs and general support.			
Name and address	The Sending Project	27-1485904	148,098	
	12480 S Black Bob Rd			
	Olathe, KS 66062			
IRC code section	501c3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	For operation costs and general support for the missionaries supported by			
	the Sending Project.			
Name and address	Golden Spur	72-1579398	6,850	
	8426 Clint Rd			
	Belton, MO 64012			
IRC code section	501c3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	For operation costs, general support and traveling expenses.			
Name and address	Mercy and Truth Medical Missions	74-2847917	16,795	
	721 North 31st Street			
	Kansas City, KS 66102			
IRC code section	501c3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	For general operating costs and other expenses for the running of health			
	clinic.			
Name and address	Colonial Presbyterian Church	44-0595113	14,260	
	9500 Wornall Rd			
	Kansas City, MO 64114-3902			
IRC code section	501c3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	For ministry costs of planting and operating new church.			
Name and address	Young Life	84-0385934	27,244	
	420 N Cascade Ave			
	Colorado Springs, CO 80903			
IRC code section	501c3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	For operating costs and to help grow organization and further assist with			
	organization's mission of reaching high school and middle school kids with			
	the love of Christ.			
Name and address	Reconnect Resources	37-1647537	9,676	
una addiess	1.000111100011000011000	51 10 1 1001	3,070	

Schedule I, Part IV, Staten	ment 1		Perception Funding
, , , , , , , , , , , , , , , , , , , ,	955 Hurley St		
	Peculiar, MO 64078		
IRC code section	501c3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	For general operating purposes.		
Name and address	Grace Missions	44-0595113	6,575
	8330 Foster		
	Overland Park, KS 66212		
IRC code section	501c3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	En Gedi Grove	81-2275334	17,749
	5527 Freeman Ct		
	Kansas City, KS 66102		
IRC code section	501c3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Pro Deo	27-1834872	14,128
	214 NE Chipman Rd		
	Lees Summit, MO 64063		
IRC code section	510c3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Faith Missions	61-1807298	8,825
	12201 Aberdeen Road		
	Leawood, KS 66209		
IRC code section	501c3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Hope City	04-3656020	5,620
	5101 E 24th Street		
	Kansas City, MO 64127		
IRC code section	501c3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Refuge KC	81-0960739	9,033
	3401 Independence Ave		
	Kansas City, MO 64124		
IRC code section	501c3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Shalom Retreat	48-1097572	5,750
	12985 Co Rd 1095		
	Mound City, KS 66056		
IRC code section	501c3		
Method of valuation			

Schedule I, Part IV, Statement 2 Perception Funding

Form: **Schedule I (2017)** EIN: **27-2945263**

Page: 2 Part III

Description of Grants and Other Assistance to Individuals in the United States
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		Number of recipients	Amt. of cash grant	Amt. of non- cash asst.
Type of grant	Expense reimbursement - for ministry expenses and other associated	2	31,715	
	expenses.			
Method of valuation				
Desc. of Non-Cash Asst.				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

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

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

Perception Funding	27-2945263		
Form 990, Part VI, Section A, Line 2 - Jonathan Klee is married to Joy Klee. Andrew Jack is married to Sallee Gaelle Jack.			
Form 990, Part VI, Section B, Line 11b - The organization provides a copy of Form 990 for each board member to review.			
Form 990, Part VI, Section C, Line 19 - Copies of financial and governing documents are provided upon request.			
Form 990, Part IX, Line 11g - Contract Labor			

Schedule O, Statement 1 Perception Funding

Form: Form 990 (2017)

EIN: 27-2945263
Part III, Line 4d

Page: **2**

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
_	Total of other service programs	607,682	425,917	706,609
Total:		607.682	425.917	706.609