Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

<u>A</u>	For the 2	2015 calendar year, or tax year beginning 01/	⁰¹ , 20	15, and ending			, 20 15	
В	Check if a	oplicable: C Name of organization Perception Funding				Employe	er identification n	umber
	Address o	hange Doing business as					27-2945263	
	Name cha	nge Number and street (or P.O. box if mail is not deliver	ed to street address)	Room/suite	E	Telephon	ne number	
~	Initial retu	n PO Box 480213					913-259-4483	
	Final return	terminated City or town, state or province, country, and ZIP or	foreign postal code					
	Amended	return Kansas City, MO, 64148			G	Gross re	ceipts \$	984,078
	Applicatio	F Name and address of principal officer: Jonatha	n Klee		H(a) Is this a grou	ip return for s	subordinates? Yes	No
		500 C St, Belton, MO 64012			I		included? Tes	
	Tax-exem		ert no.) 4947(a)(1)	or			ee instructions)	
<u>.</u>	Website:	·	<u> </u>	0 02.	H(c) Group ex	xemption i	number >	
_	•	ganization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶	· I	Year of formation			of legal domicile:	MO
_	art I	Summary		- roar or ronnand	2010	III Otato	or regar derinene.	IVIO
		Briefly describe the organization's mission or most	significant activit	ies. Dorcont	ion Eunding	toachoc	Christian base	
Ф						leaches	CIII IStiai I-base	u
ŝ	-	organizations how to engage donors effectively and a	issisting them in t	neii iunuraisii	ig enorts.			
ű	2 -	Shook this box	d ita aparationa a		more then	050/ of i	to not apporta	
OVE		Check this box \blacktriangleright if the organization discontinued	•			1 1	is het assets.	_
Ğ		Number of voting members of the governing body (•			3		5
S		Number of independent voting members of the gov		•		4		0
Activities & Governance		otal number of individuals employed in calendar y	•	•		5		4
		otal number of volunteers (estimate if necessary)				6		10
⋖		otal unrelated business revenue from Part VIII, col				7a		0
	d	let unrelated business taxable income from Form 9	990-1, line 34 .			7b		0
					Prior Yea		Current Y	
Revenue		Contributions and grants (Part VIII, line 1h)				533,942		58,556
		, , , , , , , , , , , , , , , , , , , ,				5,219		918,120
žę		nvestment income (Part VIII, column (A), lines 3, 4,	•			570		888
_	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e	e) <u> </u>		0		6,514
	12	otal revenue-add lines 8 through 11 (must equal P	art VIII, column (A), line 12)		39,731		984,078
	13 (Grants and similar amounts paid (Part IX, column (A	A), lines 1-3)			306,751		353,220
	14 E	Benefits paid to or for members (Part IX, column (A)), line 4)			0		0
S	15 5	Salaries, other compensation, employee benefits (Part	t IX, column (A), lir	nes 5–10)	1	117,292		147,007
Expenses	16a F	Professional fundraising fees (Part IX, column (A), 🛚	ine 11e)			0		0
ф	b 7	otal fundraising expenses (Part IX, column (D), line	25) ▶	0				
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d,	11f–24e)		1	195,495		344,411
	18	otal expenses. Add lines 13-17 (must equal Part I)	X, column (A), line	e 25) .		519,538		844,638
	19 F	Revenue less expenses. Subtract line 18 from line 1	12			20,193		139,440
or sec	1	·			eginning of Curr	ent Year	End of Ye	ear
Net Assets of Fund Balance	20	otal assets (Part X, line 16)			1	121,211		259,046
Ass	21	otal liabilities (Part X, line 26)				1,605		0
ΞĒ	22 1	Net assets or fund balances. Subtract line 21 from	line 20	🗀	1	119,606		259,046
	art II	Signature Block				,		
		es of perjury, I declare that I have examined this return, including	accompanying sche	dules and statem	ents. and to the	best of m	nv knowledge and	d belief, it is
		and complete. Declaration of preparer (other than officer) is base					,	,
Sig	an	Signature of officer			Date			
He		Jonathan Klee, President						
		Type or print name and title						
_		Print/Type preparer's name Preparer's sign	nature	Date	9	_	¬ ., PTIN	
Pa		Tropulor 3 digi			-	Check self-emp	_ If	
	eparer				T		ioyeu	
Us	se Only					s EIN ►		
N 4	v the ID	Firm's address	o0 (ooo in atm : st! -	201	Phone	e no.		
ivla	y tne IRS	discuss this return with the preparer shown above	e / (see instructio	ns)			<u></u> Ye	s No

Form 990 (2015) Page **2**

Part		Statement of Program Service Accomplishments
		Check if Schedule O contains a response or note to any line in this Part III
1		y describe the organization's mission:
		nission 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 th	ne organization undertake any significant program services during the year which were not listed on the
		Form 990 or 990-EZ?
	If "Ye	s," describe these new services on Schedule O.
3	Did t	he organization cease conducting, or make significant changes in how it conducts, any program
	servi	ces?
	If "Ye	s," describe these changes on Schedule O.
4	exper	ribe the organization's program service accomplishments for each of its three largest program services, as measured by uses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, otal expenses, and revenue, if any, for each program service reported.
4a	(Code	e:) (Expenses \$ 160,242 including grants of \$ 72,035) (Revenue \$ 183,044)
		Dignity is an organization based in Costa Rica that helps restore the dignity of those living in marginalized communities
		gh holistic development initiatives that support employment, education and prevention of abuse and human trafficking.
		Y
4b		e:) (Expenses \$ 244,529 including grants of \$ 55,000) (Revenue \$ 314,316)
		g Missions Peru is our Peruvian short-term missions agency sharing the good news of Jesus Christ with the people of Peru.
		partner with a dozen different churches, schools and clinics to help meet their needs. They also lead churches from the d States to come and serve along side them.
	Unite	u states to come and serve along side them.
4c	(Code	e:) (Expenses \$47,420 including grants of \$10,000) (Revenue \$57,471)
	Our C	Church Planting ministry seeks to live, speak and serve as the presence of Christ for neighborhoods within the city of
	Over	and Park, KS. They are working to have a positive and life changing impact on the surrounding communities and provide
	susta	inable relationships and continual service projects.
<i>A</i> ~1	O+h a	r program conviges (Describe in Schodule O.). See Sehedule O. Statement 3
4d		program services (Describe in Schedule O.) See Schedule O, Statement 2 enses \$ 315,712 including grants of \$ 140,140) (Revenue \$ 335,715)
	, .,	. 215/12 200 30 4 20 4 10/10/10/10/10/10/10/10/10/10/10/10/10/1

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Form 990 (2015) **Checklist of Required Schedules** Part IV Nο 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," ~ 1 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C. 5 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 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," 8 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a 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 c 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 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 11e 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)? If "Yes," complete Schedule D, Part X ... 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E..... 13 **14 a** Did the organization maintain an office, employees, or agents outside of the United States? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking. fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. V 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 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? If "Yes," complete Schedule F, Parts III and IV. 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

18

Part	Checklist of Required Schedules (continued)			. ugo
			Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	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		~
	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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		v v
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	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		,
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 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			,
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <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			Page
I alt	Check if Schedule O contains a response or note to any line in this Part V			Г
	Ondook in Contouring a recipence of note to any line in time rate v	<u> </u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 10			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
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	~	
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> At any time during the calendar year, did the organization have an interest in, or a signature or other authority	3b		
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		~
b	If 60/c 2 Production and the foundation of the f	Tu		
-	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	١.,		
_	gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	15		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
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.	00		
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	90		
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	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	132		
2	ie the organization licenced to iccue dublitied health highe in more than one ctate?	1.70	ı	1

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

Did the organization receive any payments for indoor tanning services during the tax year? **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13b

13c

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

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 ▶ 17 None 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

Part VI

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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 org	aniz	zatic	n c	ompe	ensa	ated any currer	t officer, director	r, or trustee.
		(C)								
(A)	(B)	Position (do not check more than one						(D)	(E)	(F)
Name and Title	Average hours per week (list any	erage box, unless person is both an officer and a director/trustee)					n an tee)	_ `e	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Jonathan Klee	40									
President/Executive Director	0	~			~	~		40,325	0	0
Cory Young	0.25									
Board Member				~				0	0	0
Sallee Gaelle Jack	0.25									
Treasurer	0			~				0	0	0
Jason Schoff	0.25									
Secretary	0			~				0	0	0
Joy Klee	5				١.					
Director	0				~			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 (continu	ed)		
	(A) Name and title	(B) Average hours per	Position (do not check more that box, unless person is bofficer and a director/tr					n an	(D) Reportable compensation	(E) Reportable compensation from				
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatic (W-2/1099-N		composition from from from from from from from from	ther ensatio m the nizatior related nization	1
1b c	Sub-total	VII, Sectio	 n A				•	>	45,653		0			0
d	Total (add lines 1b and 1c)								45,653		0			0
2	Total number of individuals (including bu reportable compensation from the organ			ose	list	ted a	above	e) w	nho received m	ore than \$1	00,000	of		
3	Did the organization list any former or	fficer direc	tor c	or tr	uste	26	kev e	mr	plovee or high	est compe	nsated		Yes	No
	employee on line 1a? If "Yes," complete											3		~
4	For any individual listed on line 1a, is the organization and related organizations													
	individual											4		~
5	Did any person listed on line 1a receive of for services rendered to the organization											5		~
Section	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	dress							(B) Description of s	ervices	((C) Compens	ation	
None														
											<u> </u>			
2	Total number of independent contractor received more than \$100,000 of compens	•	_					th	nose listed abo	ove) who				

0

Part VIII Statement of Revenue

Fall	8 /1111	Check if Schedule C) contains	a res	nonse or note to	any line in this	Part VIII		
		Check if Schedule C	Contains	<u>a 103</u>	porise of flote te	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns	3	1a	0				
ara our	b	Membership dues .		1b	0				
s, C Am	С	Fundraising events .		1c	58,556				
Gift lar	d	Related organizations	8	1d	0				
JS, imi	е	Government grants (cor		1e	0				
rtio er S	f	All other contributions, g							
ž Š		and similar amounts not inc		1f	0				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions inclu			1,207				
	h	Total. Add lines 1a-1	<u>†</u>		Business Code	58,556			
Program Service Revenue	2a	CivaDiamity				102.044	102.044	0	0
3eve	Za b	GiveDignity Living Missions Peru			813110 813110	183,044 314,316	183,044 314,316	0	0
9	C	Church Diantina			012110	57,471	57,471	0	0
ervi	d				040440	20,589	20,589	0	0
E S	e	Llana Albania			813110	13,910	13,910	0	0
gra	f	All other program ser	vice revenu		0.01.0	328,790	328,790	0	0
Pro	g	Total. Add lines 2a–2			▶	918,120	020(1.70	<u> </u>	
	3	Investment income	(including	divid	ends, interest,	· ·			
		and other similar amo	ounts) .		•	888	888	0	0
	4	Income from investmen			· .	0	0	0	0
	5	Royalties	<u> </u>		▶	0	0	0	0
			(i) Real		(ii) Personal				
	6a	Gross rents		0					
	b	Less: rental expenses		0					
	C .	Rental income or (loss)	(1)	0			_	_	
	d 70	Net rental income or Gross amount from sales of	(IOSS) . (i) Securit	ios	► (ii) Other	0	0	0	0
	7a	assets other than inventory	(i) Securit		<u> </u>				
	b	Less: cost or other basis		0	0				
	_	and sales expenses .		0	0				
	С	Gain or (loss)		0					
	d	Net gain or (loss) .				0	0	0	0
Other Revenue	8a	Gross income from fuevents (not including \$ of contributions reported)	5,41						
er		See Part IV, line 18 .		· a					
₹	b	Less: direct expenses							
	С	Net income or (loss) f			events . >				
	9a	Gross income from ga							
	b	Less: direct expenses Net income or (loss) f							
	10a	Gross sales of in			Vities				
		returns and allowance							
	b	Less: cost of goods s							
	C	Net income or (loss) f							
		Miscellaneous F	Revenue		Business Code				
	11a	Online Giving Fees			900099	6,514	6,514	0	0
	b								
	С								
	d	All other revenue .				0	0	0	0
	е	Total. Add lines 11a-			+	6,514			
	12	Total revenue. See in	nstructions		▶	984,078	925,522	0	0 Form 990 (2015)

Part IX Statement of Functional Expenses

Form 990 (2015)

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

Do not in	Check if Schedule O contains a respons nclude amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C)	(D)
8b, 9b, a	and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	rants and other assistance to domestic organizations				·
	nd domestic governments. See Part IV, line 21	207,174	207,174		
	Grants and other assistance to domestic				
	ndividuals. See Part IV, line 22	57,458	57,458		
	irants and other assistance to foreign				
	rganizations, foreign governments, and foreign dividuals. See Part IV, lines 15 and 16	00.500	22.522		
	denefits paid to or for members	88,588	88,588		
	compensation of current officers, directors,	U	U		
	rustees, and key employees	45,652	0	45,652	
	compensation not included above, to disqualified	10,002		10,002	
	ersons (as defined under section 4958(f)(1)) and				
pe	ersons described in section 4958(c)(3)(B)	0	0	0	
7 0	other salaries and wages	91,224	91,224	0	(
8 Pe	ension plan accruals and contributions (include				
se	ection 401(k) and 403(b) employer contributions)	0	0	0	(
	Other employee benefits	0	0	0	(
	ayroll taxes	10,131	6,639	3,492	
	ees for services (non-employees):				
	lanagement	7,163	0	7,163	(
	egal	0	0	0	
	ccounting	0	0	0	
	obbying	0	0	0	
	rofessional fundraising services. See Part IV, line 17	0		0	
	nvestment management fees ther. (If line 11g amount exceeds 10% of line 25, column	0	0	0	(
	amount, list line 11g expenses on Schedule O.)	82,675	82,675	0	
	dvertising and promotion	0	0	0	
	Office expenses	2,032	230	1,802	<u> </u>
	nformation technology	4,892	493	4,399	
	doyalties	0	0	0	(
	Occupancy	0	0	0	(
	ravel	0	0	0	
18 Pa	ayments of travel or entertainment expenses				
fo	or any federal, state, or local public officials	0	0	0	(
	Conferences, conventions, and meetings .	1,817	1,025	792	
	nterest				
	ayments to affiliates				
	epreciation, depletion, and amortization .				
	nsurance	10,447	6,269	4,178	
	other expenses. Itemize expenses not covered				
	bove (List miscellaneous expenses in line 24e. If ne 24e amount exceeds 10% of line 25, column				
	A) amount, list line 24e expenses on Schedule O.)				
•	Financial Service Fees	9,945	3,607	6,338	
	Administrative Expenses	6,151	4,776	1,375	
	Aission Trip Expenses	164,681	163,480	1,201	
	Other Fundraising Expenses	43,971	43,628	343	
	Il other expenses	10,637	10,637	0	(
	otal functional expenses. Add lines 1 through 24e	844,638	767,903	76,735	(
26 Jo	oint costs. Complete this line only if the	,			
Or fr	rganization reported in column (B) joint costs om a combined educational campaign and				
fu	undraising solicitation. Check here 🕨 🦳 if				
fo	ollowing ŠOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this	Part X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	80,359	1	218,401
	2	Savings and temporary cash investments	35,346	2	35,802
	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	s.		
		Complete Part II of Schedule L	0	5	0
S	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 are sponsoring organizations of section 501(c)(9) voluntary employees' beneficial organizations (see instructions). Complete Part II of Schedule L	nd Iry	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 10a 7,2	279		
	b	Less: accumulated depreciation 10b 2,4	436 5,506	10c	4,843
	11	Investments—publicly traded securities	0		0
	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)	121,211	16	259,046
	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, an			
api		disqualified persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related thin			
		parties, and other liabilities not included on lines 17-24). Complete Part	X 1,605		0
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,605	26	0
ces		Organizations that follow SFAS 117 (ASC 958), check here ► □ a complete lines 27 through 29, and lines 33 and 34.	and		
an	27	Unrestricted net assets		27	
Ва	28	Temporarily restricted net assets		28	
pu	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ✓ a complete lines 30 through 34.	nd		
ts	30	Capital stock or trust principal, or current funds	119,606	30	259,046
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
Ä	32	Retained earnings, endowment, accumulated income, or other funds .	0	32	0
Ne.	33	Total net assets or fund balances	119,606		259,046
_	34	Total liabilities and net assets/fund balances	121,211	34	259,046

Form 990 (2015) Page **12**

Part	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		9	84,078
2	Total expenses (must equal Part IX, column (A), line 25)	2		8	44,638
3	Revenue less expenses. Subtract line 2 from line 1	3		1	39,440
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	19,606
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		2	59,046
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				ᆠᆜ
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other		<u>. </u>		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain	in		
•					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com-			a	~
	reviewed on a separate basis, consolidated basis, or both:	piieu	Of		
h	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?		. 2	h	V
D	If "Yes," check a box below to indicate whether the financial statements for the year were audit	 ad on		5	
	separate basis, consolidated basis, or both:	su on	a		
	☐ 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 o	versia	ht		
·	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.				
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?		. 3	a	~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	ergo th	ne		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			b	
				- 00	0 (2015)

Form **990** (2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

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

► Attach to Form 990 or Form 990-F7.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Perception Funding 27-2945263 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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 described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% 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). 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

	(Complete only if you checked th				-	•	alify under
Socti	Part III. If the organization fails to on A. Public Support	quality unde	er the tests is	stea below, p	lease comple	ete Part III.)	
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2011	(0) 2012	(6) 2010	(u) 2014	(6) 2013	(i) Iotai
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support			T			
_	idar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	(see instructi	ons)			12	
13	First five years. If the Form 990 is for th organization, check this box and stop her	e organizatioi 'e	n's first, secon	d, third, fourth		ear as a sectio	
Secti	on C. Computation of Public Suppor						
14 15	Public support percentage for 2015 (line 6 Public support percentage from 2014 Sch					14 15	<u>%</u>
16a	33 ¹ /3% support test—2015. If the organize box and stop here. The organization qual	ifies as a pub	licly supported	organization			. ▶ □
b	331/3% support test—2014. If the organicheck this box and stop here. The organic					15 is 33 ¹ /3%	or more, . ▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization meet Part VI how the organization meets the "factorganization".	ets the "facts-	and-circumsta	inces" test, ch	eck this box ar	nd stop here. I	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizati Explain in Part VI how the organization me supported organization	ion meets the eets the "fact	e "facts-and-ci	ircumstances" tances" test. T	test, check th	nis box and st	op here.
18	Private foundation. If the organization did				a, or 17b, chec	k this box and	see

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 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			, ,		,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	0	205,413	410,925	639,161	983,190	2,238,689
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	0	0	0	0	0	0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	0	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	0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	0	205,413	410,925	639,161	983,190	2,238,689
7a	Amounts included on lines 1, 2, and 3						
_	received from disqualified persons .	0	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		•
_	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from	0	0	0	0	0	
	line 6.)						2,238,689
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	0	205,413	410,925	639,161	983,190	2,238,689
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .	0	11	108	570	888	1,577
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	0	11	108	570	888	1,577
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						
	(Explain in Part VI.)						•
13	Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0
	and 12.)	0	205,424	411,033	639,731	984,078	2,240,266
14	First five years. If the Form 990 is for the						
	organization, check this box and stop her	_			-		
Secti	on C. Computation of Public Suppor	t Percentage	•				
15	Public support percentage for 2015 (line 8					15	%
16	Public support percentage from 2014 Sch			<u> </u>	<u></u>	16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2015 (.,	•		17	%
18	Investment income percentage from 2014					18	%
19a	33 ¹ / ₃ % support tests—2015. If the organi						
	17 is not more than 33 ¹ / ₃ %, check this box						
b	331/3% support tests—2014. If the organiz						
00	line 18 is not more than 33½%, check this be Private foundation. If the organization div	_	_				_
20	i ilvate ioulidation. Il tile organization di	a not oneon a l	, , , , , , , , , , , , , , , , , , ,	130,01130,0	TIOOK LITIS DOX	ana see msuut	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

,,,,	on 7 a 7 an Cupper and Cigarine according			
			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 11a or 11b 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.	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		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).			
		5a		
D	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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	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		
0a	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.	100		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		
~	determine whether the expensional policy had expensed by increase had in the tax year: (050 00 neutro 0, 10 m 4720, 10	406		

Part	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				
_			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 organization operate for the benefit of any supported organization other than the supported	•			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part				
	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				
	<i>y</i> 11 0 0		Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors				
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
	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?				
_					
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	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).				
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2			
3	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	netru	ction	e).	
		iisti u	CHOIR	3).	
a	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i> ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>				
b c	The organization is the parent of each of its supported organizations. <i>Complete line's below.</i> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see the organization is the parent of each of its supported organizations.</i>	oo ins	tructi	one)	
U		1118			
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.				
L	·	2a			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the				
	reasons for the organization's position that its supported organization(s) would have engaged in these				
	activities but for the organization's involvement.	2b			
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
a	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	Ju			
	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	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			
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	ly-in	tegrated Type III support	ing organization (see

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 e						
2	Amounts paid to perform activity that directly furthers exe	rted					
	organizations, in excess of income from activity						
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations				
	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
<u>6</u>	Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6.						
		h tha avancination is was					
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	n the organization is res	porisive				
9	Distributable amount for 2015 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
	and a different different specific and a specific a	<i>(</i> 2)	(ii)	(iii)			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015			
1	Distributable amount for 2015 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2015						
	(reasonable cause required-see instructions)						
	Excess distributions carryover, if any, to 2015:						
a							
<u>b</u>							
d	From 2013						
e	From 2013						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
— b	Applied to 2015 distributable amount						
i	Carryover from 2010 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2015 from Section						
	D, line 7: \$						
a	Applied to underdistributions of prior years						
b	Applied to 2015 distributable amount						
C	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2015, if						
	any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).						
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see						
	instructions).						
7	Excess distributions carryover to 2016. Add lines 3j						
•	and 4c.						
8	Breakdown of line 7:						
a							
b							
С	Excess from 2013						
d	Excess from 2014						
е	Excess from 2015						

Part VI	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 D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number

Perce	otion Funding		27-2945263						
Par	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.								
	Complete if the organization answered '	"Yes" on Form 990, Part IV, line 6.							
		(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year								
2	Aggregate value of contributions to (during year)								
3	Aggregate value of grants from (during year) .								
4	Aggregate value at end of year								
5	Did the organization inform all donors and donor	advisors in writing that the assets he	eld in donor advised						
-	funds are the organization's property, subject to th	<u> </u>							
6	Did the organization inform all grantees, donors, a	=							
U	only for charitable purposes and not for the benef								
	conferring impermissible private benefit?								
Par			· · · · · · · · · · · · · · · · · · ·						
rai		"Vaa" on Form 000 Dort IV line 7							
	Complete if the organization answered '								
1	Purpose(s) of conservation easements held by the								
	Preservation of land for public use (e.g., recrea	•	• •						
	Protection of natural habitat	☐ Preservation of	f a certified historic structure						
	☐ Preservation of open space								
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution							
	easement on the last day of the tax year.		Held at the End of the Tax Year						
а	Total number of conservation easements		2 a						
b	Total acreage restricted by conservation easement	s	2b						
С	Number of conservation easements on a certified h	nistoric structure included in (a)	2c						
d	Number of conservation easements included in	(c) acquired after 8/17/06, and not	on a						
	historic structure listed in the National Register .		· · 2d						
3	Number of conservation easements modified, trans	sferred, released, extinguished, or tern	ninated by the organization during the						
	tax year ►								
4	Number of states where property subject to conse	rvation easement is located ►							
5	Does the organization have a written policy reg		pection, handling of						
	violations, and enforcement of the conservation ea								
6	Staff and volunteer hours devoted to monitoring, inspect	ting handling of violations and enforcing o							
•	Land volunteer reduce develop to memoring, mapes	ang, nananng er violatione, and emereing t	some valien easements aaning the year						
7	Amount of expenses incurred in monitoring, inspecting	ng handling of violations, and enforcing	conservation easements during the year						
•	► \$	ig, nariding or violations, and emorning	conservation easements during the year						
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(/)(R)(i)						
U	and section 170(h)(4)(B)(ii)?								
•									
9	In Part XIII, describe how the organization reports of								
	balance sheet, and include, if applicable, the text organization's accounting for conservation easeme		anciai statements that describes the						
Dowl			Other Cinciles Assets						
Part			Other Similar Assets.						
	Complete if the organization answered '								
1a	If the organization elected, as permitted under SF.	, , ,							
	works of art, historical treasures, or other similar	·							
	public service, provide, in Part XIII, the text of the f	ootnote to its financial statements that	t describes these items.						
b	If the organization elected, as permitted under S	FAS 116 (ASC 958), to report in its	revenue statement and balance sheet						
	works of art, historical treasures, or other similar		lucation, or research in furtherance of						
	public service, provide the following amounts relati	ing to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1		> \$						
	(ii) Assets included in Form 990, Part X								
2	If the organization received or held works of art,								
-	following amounts required to be reported under S								
а	Revenue included on Form 990, Part VIII, line 1 .	· · · · · · · · · · · · · · · · · · ·							
	Assets included in Form 990, Part X		Φ						

Schedu	le D (Form 990) 2015								Page 2
Part	Organizations Maintaining	Collections of Ar	t, Hist	orical Treasures	, or O	ther Similar A	ssets	conti	nued)
3	Using the organization's acquisition, a collection items (check all that apply):		-		•			`	
а	Public exhibition		d [Loan or exchang	ge proc	ırams			
b	Scholarly research		e			, 			
С	☐ Preservation for future generations								
4	Provide a description of the organizati	on's collections and	d expla	in how they further	the or	ganization's exe	mpt pu	rpose	in Par
	XIII.		•	·	•				
5	During the year, did the organization								
_	assets to be sold to raise funds rather		eu as p	art of the organizat	ion s co	ollection?	· Ц	Yes	☐ No
Part	Complete if the organization		n Forr	m 990, Part IV, lin	e 9, or	reported an a	mount	on Fo	orm
	990, Part X, line 21.					-			
1a	Is the organization an agent, trustee,			-			not		
	included on Form 990, Part X?						. 📙	Yes	∐ No
b	If "Yes," explain the arrangement in Pa	rt XIII and complete	the fol	llowing table:					
						,	Amount		
С	Beginning balance				10				
d	Additions during the year				10	d			
е	Distributions during the year				16	e			
f	Ending balance				11				
2a	Did the organization include an amoun								☐ No
	If "Yes," explain the arrangement in Pa	rt XIII. Check here if	the ex	planation has been	provid	ed on Part XIII		•	
Par	t V Endowment Funds.								
	Complete if the organization								
		(a) Current year	(b) Pric	or year (c) Two yea	rs back	(d) Three years ba	ck (e) F	our yea	rs back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	ie current year end l	balance	e (line 1g, column (a	a)) held	as:			
а	Board designated or quasi-endowmen	t ▶9	6						
b	Permanent endowment ▶	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2								
3a	Are there endowment funds not in the	possession of the	organiz	zation that are held	and ac	dministered for t	:he		
	organization by:							Ye	s No
	(i) unrelated organizations						. 3a	(i)	
	(ii) related organizations						. 3a	(ii)	
b	If "Yes" on line 3a(ii), are the related or	ganizations listed as	requir	ed on Schedule R?			. 31		
4	Describe in Part XIII the intended uses	of the organization's	s endo	wment funds.					
Part	VI Land, Buildings, and Equip	ment.							
	Complete if the organization		n Forr	m 990, Part IV, lin	e 11a.	See Form 990), Part 2	X, line	10.
	Description of property	(a) Cost or other		(b) Cost or other basis		Accumulated	(d) E	Book val	lue
		(investment))	(other)	d	lepreciation			
1a	Land		0	0					0
b	Buildings		0	0		0			0
•	Lessahold improvements		0			0			

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value		
1a	Land	0	0		0		
b	Buildings	0	0	0	0		
С	Leasehold improvements	0	0	0	0		
d	Equipment	0	7,279	2,436	4,843		
е	Other	0	0	0	0		
Total.	otal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 4,843						

	Complete if the organization answered "Yes" on For (a) Description of security or category	(b) Book value		thod of valuation:
	(a) Description of security or category (including name of security)	(D) BOOK value		thod of valuation: d-of-year market value
1) Financial	derivatives			
2) Closely-ł	neld equity interests			
Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments—Program Related.			
art viii	Complete if the organization answered "Yes" on For	m 990 Part IV lin	e 11c. See Forn	n 990 Part X line 1:
	(a) Description of investment	(b) Book value	1	ethod of valuation:
	(a) Description of investment	(b) Book value		d-of-year market value
1)				
2)				
3)				
4)				
5)				
6)				
7)				
8)				
•				
9)				
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
(9)	Other Assets.			
9) otal. (Column (Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column (Other Assets.	n 990, Part IV, lin	e 11d. See Forn	n 990, Part X, line 15
9) otal. (Column (Part IX	Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column (Part IX	Other Assets. Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
(9) otal. (Column (Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
(9) Otal. (Column (Part IX (1) (2)	Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column (Part IX 1) 2) 3)	Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) htal. (Column (Part IX 1) 2) 3) 4) 5)	Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) htal. (Column (Part IX 1) 2) 3) 44) 55)	Other Assets. Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
9) tal. (Column (Part IX 1) 2) 33 44) 55) 66)	Other Assets. Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7)	Other Assets. Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8)	Other Assets. Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	
9) otal. (Column (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answered "Yes" on Formula (a) Description			
9) otal. (Column (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colu	Other Assets. Complete if the organization answered "Yes" on Form (a) Description (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.			(b) Book value
9) otal. (Column (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colu	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.)			(b) Book value
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form			(b) Book value
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 77) 8) 9) otal. (Colu Part X 1) Federal ir	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25.			(b) Book value
p) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 77 B) part X 1) Federal in 2)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X 1) Federal in 2) 3)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 77 8) 9) otal. (Colu Part X 1) Federal in 2) 3) 4)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 77) 8) 9) otal. (Colu Part X 1) Federal in 2) 3) 4) 5)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) Part X 1) Federal in 2) 3) 4) 55) 6)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X 1) Federal in 2) 3) 4) 5) 6) 77 77 88 77 89 78 78	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X 1) Federal in 2) 3) 4) 5) 6) 77 88	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X 1) Federal in 2) 3) 4) 5) 6) 77 88 99	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value

Schedule D (Form 990) 2015 Page **4**

Part			Return.
	Complete if the organization answered "Yes" on Form 990, F		T
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-	
a	Net unrealized gains (losses) on investments	2a	_
b	Donated services and use of facilities	2b	_
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part	Reconciliation of Expenses per Audited Financial Statem		er Return.
	Complete if the organization answered "Yes" on Form 990, F		
1	· ·		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	_
b	Prior year adjustments	2b	_
C	Other losses	2c	_
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-	
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)		-
b	Add lines 4a and 4b		4c
с 5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line		5
-	XIII Supplemental Information.	, , , , , , , , , , , , , , , , , , , 	<u> </u>
2; Par	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional ir	nformation.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

varrie	of the organization				Lilipioyei	dentification number
Perc	eption Funding				2	27-2945263
Par	General Information Form 990, Part IV, line		ies Outside	the United States. Comp	olete if the organization and	swered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	gibility for th				
2	For grantmakers. Describe assistance outside the Unite	ed States.	_			nts and other
3	Activities 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 region	(d) Activities conducted in region (by type) (e.g., 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 region	(f) Total expenditures for and investments in region
(1)	Central America and the Caribb	1	1	Program Services	GiveDignity is an organizat	ii 160,242
(2)	East Asia and the Pacific	1	1	Program Services	OurCupATea ministers to t	h 10,078
(3)	Europe (including Iceland and	2	2	Program Services	Fishing for Friends minister	er 11,569
(4)	North America (including Cana	1	2	Program Services	Roca Blanca is a mission in	n 16,176
(5)	South America	1	1	Program Services	Living Missions Peru is a F	244,529
(6)	Sub-Saharan Africa	1	1	Program Services	Maxwell Ministries partners	2,890
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a						
b	Total from continuation sheets to Part I					

c Totals (add lines 3a and 3b)

445,484

Par	Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,								
		line 15, for ar	ny recipient who re	eceived more than \$	5,000. Part II ca	n be duplicated if a	dditional space is	needed.	
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Central America and	Ministry Expenses for	72,035	Electronic Funds Tran	0		
(2)			Europe (including Ic	Payroll costs for Fishi	10,000	Electronic Funds Tran	0		
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2				ed above that are reco		es by the foreign cour	ntry, recognized as t		2
3_	Enter total nu	mber of other o	organizations or entit	ties			<u> </u>	•	0

Schedule F (Form 990) 2015

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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2015 Page 4

Part IV **Foreign Forms** 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 ✓ No ☐ Yes 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; do not file with Form 990) . . . Yes ✓ No 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 ✓ No Yes 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 ☐ Yes ✓ No 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 Did the organization have any operations in or related to any boycotting countries during the tax year? If

Schedule F (Form 990) 2015

✓ No

Yes

Schedule F (Form 990) 2015 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, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events ☐ In-person solicitations d 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 ten 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 (iv) Gross receipts from activity (or retained by) fundraiser listed in (ii) Activity custody or control of (or retained by) or entity (fundraiser) 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.

Schedule G (Form 990 or 990-EZ) 2015 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)) Life Race and Golf Tourn **Family Assistance** 7 (event type) (event type) (total number) Revenue Gross receipts 30,082 1 13,094 15,380 58,556 Less: Contributions . . 2 30,082 13,094 15,380 58,556 3 Gross income (line 1 minus line 2) 0 0 4 Cash prizes 0 0 0 Noncash prizes 5 0 0 580 580 Direct Expenses 6 Rent/facility costs . . . 0 0 0 7 Food and beverages . . 0 0 0 0 8 Entertainment . . 0 0 0 0 9 Other direct expenses 168 314 3,650 4,132 Direct expense summary. Add lines 4 through 9 in column (d) 10 4,712 Net income summary. Subtract line 10 from line 3, column (d) 11 -4,712 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more 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)) 1 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?

If "Yes," explain:

Schedule G	(Form 990	or 990-EZ	2015

Schedu	ule G (Form 990 or 990-EZ) 2015			Page 3
11 12	Does the organization conduct gaming activities with nonmembers?	y	Yes	
13	formed to administer charitable gaming?	Ш	Yes	∐ No
а	The organization's facility			%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	t.		
	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			
С	amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party:			
Ū	in 1965, enter hame and dudities of the time party.			
	Name ►			
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	☐ No
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 ▶ \$	r		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info instructions).			

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

2015
Open to Public Inspection

Employer identification number

Perception Funding							27-2945263
Part I General Information of							
Does the organization maintain the selection criteria used to av						r the grants or assistar	
2 Describe in Part IV the organiza	•						· · · <u>v</u> fes _ No
Part II Grants and Other Ass	•	-	•			the organization ans	swered "Yes" on Form
990, Part IV, line 21, for							
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 non-cash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(12)							
2 Enter total number of section 53 Enter total number of other org							6 ▶6

Schedule I (Form 990) (2015) 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 non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other) 1 Adoption fundraising assistance 29,248 0 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.

Schedule I, Part IV, Statement 1

Form: Schedule I

Page: 1

Line Number: Part II

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Recipient EIN	Amt. of cash grant	Amt. of non-
Name and address	Plumbline Ministries 1503 Main St Suite 354 Grandview, MO 64012	43-1711426	21,055	
IRC code section	501c3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	For operating costs and general support.			
Name and address	The Sending Project 12480 S Black Bob Rd Olathe, KS 66062	27-1485904	79,298	
IRC code section	501c3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	For operating costs and general support for the missionaries supported by the Sending Project.			
Name and address	Golden Spur 8426 Clint Rd Belton, MO 64012	72-1579398	12,001	
IRC code section	501c3			
Method of valuation				
Desc. of Non-Cash Asst. Purpose of grant	For general operating costs and travel expenses.			
	<u> </u>			
Name and address	Mercy and Truth Medical Missions 721 North 31st Street Kansas City, KS 66102	74-2847917	47,056	
IRC code section	501c3			
Method of valuation	30103			
Desc. of Non-Cash Asst.				
Purpose of grant	For general operating costs and other expenses for setting up and running health clinic.			
Name and address	COLONIAL PRESBYTERIAN CHURCH 9500 WORNALL RD Kansas City, MO 64114-3902	44-0595113	8,531	
IRC code section	501c3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	For ministry cost of planting and operating a new church.			
Name and address	Young Life 420N Cascade Ave Colorado Springs, CO 80903	84-0385934	21,025	
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.			

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 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	Employer identification number
Perception Funding	27-2945263
Form 990, Part VI, Section A, Line 2 - Jonathan Klee is married to Joy Klee	
1 6 m 770 f Great and Great and E Gordanian records married to Joy Ricc	
5 000 B 100 B 11 Add The 1 B 1 Add The 1 B 1 B 1 B 1 B 1 B 1 B 1 B 1 B 1 B 1	
Form 990, Part VI, Section B, Line 11b - The organization provides a copy of form 990 for each board n	nember to review.
Form 990, Part VI, Section C, Line 19 - Copies of all financial documents are provided upon request.	

Schedule O, Statement 1 Perception Funding
Form: 990 27-2945263

Page: 1 Line Number:

Reasonable Cause Explanations

Explanation

Form 8868 Request for Extension was filed on March 23, 2016.

Schedule O, Statement 2 Perception Funding
Form: 990 27-2945263

Form: 990 Page: 2

Line Number: Part III Line 4d

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Total of other service programs	315,712	140,140	335,715
Total:		315,712	140,140	335,715