EXTENDED TO NOVEMBER 16, 2015

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

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No. 1545-0047

А	roi ili	e 2014 calendar year, or tax year beginning and	enaing	_							
В	Check if applicab	C Name of organization		D Employer identific	cation number						
	Addre										
	Name	e Doing business as		33-0	521448						
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number							
	Final return				426-4610						
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,427,306.						
	Amen			H(a) Is this a group re	eturn						
	Application			for subordinates							
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in							
$\overline{}$	Tax-ex	empt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1) (or 527	1	list. (see instructions)						
		te: HTTP://PROJECTMEXICO.ORG		H(c) Group exemption	,						
		organization: X Corporation Trust Association Other	I Year		State of legal domicile: CA						
		Summary		- 1	- Ctate of logal actions						
	T 1	Briefly describe the organization's mission or most significant activities: WORK	ING TO	RELIEVE TH	E SUFFERING						
Activities & Governance	1 .	IN MEXICO BY BUILDING HOMES AND SUPPORTI	NG AN	ORPHANAGE.							
na.	2	Check this box if the organization discontinued its operations or dispose			sets						
Ver				3	12						
ဇ္	4	Number of independent voting members of the governing body (Part VI, line 1b)		·····							
ფ	1 -	Total number of individuals employed in calendar year 2014 (Part V, line 2a)			19						
iţie	6	Total number of volunteers (estimate if necessary)			427						
ı́₹		Total unrelated business revenue from Part VIII, column (C), line 12			0.						
¥		Net unrelated business taxable income from Form 990-T, line 34		·····	0.						
	 	Net unrelated business taxable income from Form 990-1, line 34	·····	Prior Year	Current Year						
		Contributions and grants (Dort VIII line 1h)		1,293,783.	1,152,636.						
Revenue	8	Contributions and grants (Part VIII, line 1h)		22,994.	11,698.						
Ver	9	Program service revenue (Part VIII, line 2g)		52,118.	53,286.						
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.						
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,368,895.	1,217,620.						
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.						
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.						
	14	Benefits paid to or for members (Part IX, column (A), line 4)		657,698.	645,484.						
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		037,030.	0.						
en	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 150,0	<u> </u>	0.	0.						
Ä	_ D			680,271.	623,786.						
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,337,969.	1,269,270.						
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		30,926.	-51,650.						
	19	Revenue less expenses. Subtract line 18 from line 12									
Net Assets or		T	Be	ginning of Current Year	End of Year						
SSe	20	Total assets (Part X, line 16)		1,828,382.	1,725,216.						
et A	21	Total liabilities (Part X, line 26)		106,429.	64,089.						
		Net assets or fund balances. Subtract line 21 from line 20		1,721,953.	1,661,127.						
	art II	Signature Block			. Impercipation and hallof it is						
		alties of perjury, I declare that I have examined this return, including accompanying schedule			/ knowledge and bellet, it is						
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of what.	nich preparer	nas any knowledge.							
		Signature of officer		I Date							
Sig		'		Date							
He	re	BEN DE LA RIVA, EXECUTIVE DIRECTOR Type or print name and title									
_				Date Check	PTIN						
D - '		Print/Type preparer's name Preparer's signature	_	1 01100K							
Pai		DAVID A SEEBA, CPA David a leabal	M.	11/12/15 self-employe							
	parer	Firm's name SEEBA & ASSOCIATES, INC., CPAS		Firm's EIN	94-2767324						
US	se Only Firm's address 1825 HAMILTON AVE										
		SAN JOSE, CA 95125-5624		Phone no. 40	8-264-7800						
Ма	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No						

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: PROJECT MEXICO INVOLVES VOLUNTEERS FROM THE US AND CANADA IN THE
	ALLEVIATION OF SUFFERING BY (1) BUILDING HOMES FOR MEXICO'S POOR AND
	(2) OPERATING ST. INNOCENT ORPHANAGE IN TIJUANA, A HOME FOR ABUSED
	TEENAGE BOYS. IT IS THE ONLY FACILITY OF ITS TYPE IN ALL OF TIJUANA.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code:) (Expenses \$ 765,473 • including grants of \$) (Revenue \$ 11,710 •)
та	ST. INNOCENT ORPHANAGE RESCUES ORPHANED AND ABANDONED TEENAGE BOYS AND
	GIVES THEM A CHANCE TO LIVE SUCCESSFUL, PRODUCTIVE LIVES. THE BOYS
	RECEIVE A QUALITY EDUCATION, LEARN VOCATIONAL SKILLS, PARTICIPATE IN
	SPORTS, RECEIVE PSYCHOLOGICAL COUNSELING AND ARE TRAINED IN THE
	CHRISTIAN LIFE. ALL OF THIS, PLUS A STRUCTURED AND LOVING ENVIRONMENT,
	ALLOWS A MIRACULOUS TRANSFORMATION TO OCCUR. INSTEAD OF FENDING FOR
	THEMSELVES ON STREETS FILLED WITH CRIME, DRUGS, AND PROSTITUTION, THEY
	NOW HAVE THE FREEDOM TO PREPARE FOR A BRIGHT FUTURE AND TO BECOME
	GIVERS, NOT TAKERS. THE MEXICAN GOVERNMENT HAS RECOGNIZED ST. INNOCENT
	ORPHANAGE AS THE BEST IN THE STATE. 24 BOYS WERE SERVED AT THE
	ORPHANAGE IN 2014.
4b	(Code:) (Expenses \$ 238,513 • including grants of \$) (Revenue \$)
	SINCE INCEPTION, PROJECT MEXICO HAS BUILT OVER 275 HOMES FOR THE POOR
	IN MEXICO WITH THE HELP OF NEARLY 10,000 VOLUNTEERS FROM 49 US STATES,
	MANY CANADIAN PROVINCES AND 11 FOREIGN COUNTRIES. MANY FAMILIES ENDURE
	SQUALID CONDITIONS IN DIRT-FLOOR SHACKS PIECED TOGETHER WITH CARDBOARD,
	OLD TARPS AND WOODEN PALLETS. WITH NO PROTECTION FROM THE ELEMENTS,
	CHILDREN AND ELDERLY OFTEN DIE DURING COLD RAINSTORMS. THE LACK OF
	SECURITY IN THEIR FLIMSY SHACKS MAKES THEM EASY VICTIMS FOR THIEVES. A
	PROJECT MEXICO HOME PROVIDES A CONCRETE FLOOR, SOLID WALLS AND ROOF, A
	WARM INTERIOR, AND A LOCKING DOOR. THIS IS A QUANTUM LEAP FORWARD FOR
	IMPOVERISHED MEXICAN FAMILIES AND GIVES THEM HOPE FOR THE FUTURE. 19
	HOMES WERE BUILT AND 16,975 VOLUNTEER HOURS WERE DONATED IN 2014.
	·
4c	(Code:) (Expenses \$
	· · · · · · · · · · · · · · · · · · ·
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,003,986.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		v
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			Х
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		Х
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		- 22
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	6		Х
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		21
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ü	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
_	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		Х
	Schedule D, Parts XI and XII	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	ı-ta		
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2014) PROJECT MEXICO OF Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			х
	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			х
	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			х
04-	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			
		24a		х
L	Schedule K. If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			
		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
a	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
		24u		
ZJa	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Х	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			Х
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part 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	24	x	
250	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34	21	Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		
ь	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?	550		
55	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
٥.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	·		
	Note. All Form 990 filers are required to complete Schedule O	38	х	
		•		

Form **990** (2014)

Form 990 (2014) PROJECT MEXICO OF THE ORTHODOX CHURCH Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	3			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				37	
_	(gambling) winnings to prize winners?	 I	 I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		19			
	filed for the calendar year ending with or within the year covered by this return			OI-	X	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	Λ	
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction			20		Х
				3a 3b		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other			SD		
44	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a	х	
h	If "Yes," enter the name of the foreign country: ► MEXICO	accou	110 !	-r a		
b	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	\ccour	nte (FRAR)			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year.			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to					
-	any contributions that were not tax deductible as charitable contributions?			6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu					
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	juired			
	to file Form 8282?			7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contra	ct?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h	X	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	-				
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а				9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	10a	I			
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	LIOD	L			
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against	114				
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	İ			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	-				
				14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O	<u>.</u>	14b		
					000	1004

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
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.								
b	Enter the number of voting members included in line 1a, above, who are independent 1b								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2		Х					
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		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х					
6	Did the organization have members or stockholders?	6		Х					
	'a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		Х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
-	persons other than the governing body?	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
	The governing body?	8a	Х						
b	Each committee with authority to act on behalf of the governing body?	8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- 0.0							
Ŭ	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
	and an analysis and an analysi		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		X					
	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	Х						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х					
b	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," describe								
·	in Schedule O how this was done	12c							
13	Did the organization have a written whistleblower policy?	13	Х						
14	Did the organization have a written document retention and destruction policy?	14	Х						
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?								
а	The organization's CEO, Executive Director, or top management official	15a	Х						
	Other officers or key employees of the organization	15b	X						
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
u	taxable entity during the year?	16a		Х					
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	iou							
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure	100							
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed NONE								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are states with which a copy of this forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with which a copy of this forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with which a copy of this forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with which a copy of this forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with which a copy of this forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with the copy of this forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with the copy of this forms 1023 (or 1024 if applicable).	availah	ıle						
.5	for public inspection. Indicate how you made these available. Check all that apply.	a v anab							
	Own website Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial						
13	statements available to the public during the tax year.	a miail	oidi						
20	State the name, address, and telephone number of the person who possesses the organization's books and records:								
20	THE ORGANIZATION - 619-426-4610								
	3802 MAIN STREET #6 CHILA VISTA CA 91911								

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.

Leck this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A)	(B)	(C)					iioui	(D)	(E)	(F)
Name and Title	Average	(do		Pos	ition	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is bot or/trus	h an	compensation	compensation	amount of
	week (list any	\vdash			10010	17 11 410	100)	from the	from related organizations	other compensation
	hours for	direct				D.		organization	(W-2/1099-MISC)	from the
	related	tee or	ustee			ensate		(W-2/1099-MISC)	,	organization
	organizations	altrus	nal tr		loyee	o mp				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JULIE PAPATHEOFANIS	2.00	트	Ë	5	- S	主旨	요			
PRESIDENT	2.00	x		x				0.	0.	0.
(2) DR. FRED MILKIE	0.50							0.	•	
TREASURER		x		x				0.	0.	0.
(3) RAYMOND ZOGOB	0.50									
SECRETARY		Х		х				0.	0.	0.
(4) FR. STEVEN TSICHLIS	0.50									
DIRECTOR		Х						0.	0.	0.
(5) DEAN PLIACONIS	0.30									
DIRECTOR		Х						0.	0.	0.
(6) DAN ANDREWS	0.50									
DIRECTOR		Х						0.	0.	0.
(7) GEORGE ADONDAKIS	0.50							_	_	_
DIRECTOR		Х						0.	0.	0.
(8) BISHOP BENJAMIN PETERSON	0.50	l							•	•
DIRECTOR		Х						0.	0.	0.
(9) TOM SINGLETON	0.50	,,							0	0
DIRECTOR	0.50	Х						0.	0.	0.
(10) PAUL KINAN	0.50	. ,							0	0
DIRECTOR	0.50	Х						0.	0.	0.
(11) DENNIS AWAD DIRECTOR	0.50	X						0.	0.	0.
(12) GREG YOVA	0.30	Δ						0.	0.	<u> </u>
DIRECTOR (FORM EX. DIR.)	0.30	x						31,000.	0.	14,772.
(13) GEOFF BRAY	40.00							31,000.	•	11,7721
EXEC DIRECTOR-OUTGOING		1		x				15,534.	0.	0.
(14) BEN DE LA RIVA	40.00									
EXEC DIRECTOR-CURRENT		1		х				62,003.	0.	0.
		-								
							\vdash			
		ł								

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(A)	(B)	1 1 5 6						(D)	(E)			(F)	
Name and title	Average hours per week	box	not c , unle	ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensatio from related	nsation		timate nount other	
	(list any hours for related	tee or director	ıstee			ınsated		the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fr	pensa om the anizati	е
	organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					d relate anizatio	
		_											
		_											
		_											
		_											
		_											
4h Cub total								108,537.		0.	1	4,7	72
1b Sub-total c Total from continuation sheets to P								0.		0.			0.
d Total (add lines 1b and 1c)								108,537. eceived more than \$100),000 of reportabl	0. e	1	4,7	
compensation from the organization	>											Yes	No
3 Did the organization list any former or line 1a? <i>If</i> "Yes," <i>complete Schedule</i> 3				-	-	-		highest compensated e			3		Х
4 For any individual listed on line 1a, is and related organizations greater than	•	le co	omp	ensa	atior	n and	d oth	her compensation from	the organization		4		Х
5 Did any person listed on line 1a receive rendered to the organization? If "Yes,	· · · · · · · · · · · · · · · · · · ·				-		elat	ed organization or indiv			5		Х
Section B. Independent Contractors 1 Complete this table for your five higher	est compensated in	dene	ande	nt c	ont	racto	ore t	hat received more than	\$100,000 of com	nans	ation f	from	
the organization. Report compensation	on for the calendar y	-						n the organization's tax		рспс			
(A Name and bus		NC	INC	3				(B) Description of s	services	C	(C Compe		n
2 Total number of independent contract	tors (includina but r	not lii	mite	d to	tho	se li	sted	d above) who received m	nore than				
\$100,000 of compensation from the c						0							

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Form 990 (2014) PROJECT MEXICO OF THE ORTHODOX CHURCH
Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII			
			·	·	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a					012 011
ran		Membership dues						
Ę,		Fundraising events						
ar A		Related organizations						
s, G		Government grants (contribut						
Sign		All other contributions, gifts, gran						
but	•	similar amounts not included abo	ve 11 1,	152,636.				
ÖĘ	а	Noncash contributions included in lines		122,621.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f			1,152,636.			
				Business Code				
စ္ပ	2 a	MISC REVENUE		900099	11,698.	11,698.		
ا کج	b				,			
Program Service Revenue	c							
am	d							
ogr R	е							
Pr	f	All other program service reve	enue					
	g				11,698.			
	3	Investment income (including						
		other similar amounts)			28,011.			28,011.
	4	Income from investment of ta						
	5	Royalties						
		•	(i) Real	(ii) Personal				
	6 a	Gross rents	.,					
	b	Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	234,461.					
	b	Less: cost or other basis						
		and sales expenses	209,198.	488.				
	С	Gain or (loss)	25,263.	12.				
	d	Net gain or (loss)		>	25,275.	12.		25,263.
anı		Gross income from fundraisin	g events (not					
Other Rever		contributions reported on line						
ı,		Part IV, line 18	•					
ige	h	Less: direct expenses						
Ö		Net income or (loss) from fund						
		Gross income from gaming ac	-					
	- u	Part IV, line 19		1				
	h	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
Ī		Miscellaneous Revenu		Business Code				
İ	11 a							
	b	·						
	С							
	d	All other revenue						
		Total. Add lines 11a-11d		•				
	12	Total revenue. See instructions.			1,217,620.	11,710.	0.	53,274.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) (A) Total expenses Do not include amounts reported on lines 6b, Program service expenses Management and general expenses expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 123,309. 88,314. 19,459. 15,536. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 448,541. 318,319. 73,174. 57,048. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 42,359. 32,369. 5,025. 4,965. Other employee benefits 9 5,639. 31,275. 5,956. 19,680. 10 Payroll taxes Fees for services (non-employees): 11 a Management 450. 450. Legal 23,012. 20,466. 1,731. 815. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 13,966. 13,966. 13 Office expenses 5,886. 4,945. 640. 301.Information technology 14 Royalties 15 2,174. 1,024. 21,020. 17,822. 16 Occupancy 16,060. 7,265. 8,795. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 797. 7,224. 6,052. 375. Interest 20 Payments to affiliates 21 84,620. 84,620. Depreciation, depletion, and amortization 22 6,064. 3,476. 1,614. 974. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 82,559. 81,221. 910. 428. AUTO EXPENSE DONATED FOOD AND GOODS 79,761. 79,761. 48,755. 48,755. COSTS FOR BOYS 4,799. 43,457. 547. 38,111. PRINTING AND POSTAGE 190,952. 3,500. 1,780. 185,672. SEE SCH O e All other expenses 1,269,270. 1,003,986. 115,210. 150,074. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 45,357. 750. Cash - non-interest-bearing 1 553,536. 445,745 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets 6 Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other 1,969,073. basis. Complete Part VI of Schedule D ______ 10a 734,959. 1,274,096. 1,234,114. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 1,828,382. 1,725,216. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 7,429. 17 13,284. 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, _iabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 99,000. 50,805. Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 106,429. 64,089. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** 1,074,850. 1,470,026. 27 Unrestricted net assets 27 557,795. 102,801. Temporarily restricted net assets 28 89,308. 88,300. 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 1,721,953. 1,661,127. Total net assets or fund balances 33 33 1,828,382. 1,725,216.

Form **990** (2014)

Total liabilities and net assets/fund balances

Pa	rt XI Reconciliation of Net Assets			•				
	Check if Schedule O contains a response or note to any line in this Part XI				X			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,21	7,6	20.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,26	9,2	70.			
3	Revenue less expenses. Subtract line 2 from line 1	3		1,6				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,72 -1	.,721,953.				
5	Net unrealized gains (losses) on investments							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8			92.			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,687.					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B)) 10 1,6							
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a						
	separate basis, consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit						
	Act and OMB Circular A-133?		За		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					

Form **990** (2014)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PROJECT MEXICO OF THE ORTHODOX CHURCH

Employer identification number 33-0521448

Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.						
he o	organi	ization is not a private found	ation because it is: (For lines 1 through 11, o	heck only	one box.)							
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).						
2		A school described in secti	on 170(b)(1)(A)(ii).	Attach Schedule E.)									
3		A hospital or a cooperative		· · · · · · · · · · · · · · · · · · ·	ection 170	(b)(1)(A)(ii	ii).						
4		A medical research organiz						the hospital's name.					
		city, and state:	•					•					
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ped in					
_		section 170(b)(1)(A)(iv). (C		,	•	, 3							
6		A federal, state, or local gov	-	nental unit described in	section 17	70(b)(1)(A)	(v).						
	X												
•		section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust describe	•	(1)(A)(vi) (Complete Par	+ II \								
9		An organization that norma				contribution	one mambarehin faas a	nd gross receipts from					
9		activities related to its exen	•	•	-			-					
			•	·				-					
		income and unrelated busin See section 509(a)(2). (Cor		(less section of reak) if	om busine	sses acqu	illed by the organization	arter durie 30, 1973.					
10		An organization organized a	. ,	ively to toot for public or	ofaty Can	naction EC)(/a)/4)						
11	H	•	•	•	•			nurnages of one or					
• •		An organization organized a more publicly supported organization	· ·	•	•		•						
			•					FIECK THE DOX III					
_		lines 11a through 11d that	• •			•	, ,	r airrin a					
а		Type I. A supporting orga		•									
		the supported organization			a majority (or the alree	ctors or trustees of the s	supporting					
		organization. You must o	•		4: · · · · · · · · · · · · · · · · ·								
D		Type II. A supporting orga	· ·					-					
		control or management o			ame perso	ons that co	ontrol or manage the sup	рропеа					
		organization(s). You mus	- ·			ula a sa dula sa		1241-					
С		Type III functionally inte	-				• •	ea with,					
		its supported organization		· ·				(-)					
a		Type III non-functionally											
		that is not functionally int	-	•	-		-	iveness					
		requirement (see instructi	·	-									
е		Check this box if the orga					i Type i, Type ii, Type iii						
_		functionally integrated, or											
Т		r the number of supported o											
9		ride the following information Name of supported	i about the supporte		(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of					
	,	organization	(-7	(described on lines 1-9	listed i	n your	support (see	other support (see					
				above or IRC section	governing of Yes	No No	Instructions)	Instructions)					
				(see instructions))	103	110							
- Ota													

Schedule A (Form 990 or 990-EZ) 2014 PROJECT MEXICO OF THE ORTHODOX CHURCH 33-0521448 Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support											
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total					
1	Gifts, grants, contributions, and											
	membership fees received. (Do not											
	include any "unusual grants.")	1300425.	1131135.	1095490.	1293783.	1152636.	5973469.					
2	Tax revenues levied for the organ-											
	ization'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	1300425.	1131135.	1095490.	1293783.	1152636.	5973469.					
5	The portion of total contributions											
	by each person (other than a											
	governmental unit or publicly											
	supported organization) included											
	on line 1 that exceeds 2% of the											
	amount shown on line 11,											
	column (f)											
	Public support. Subtract line 5 from line 4.						5973469.					
	tion B. Total Support	-										
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total					
7	Amounts from line 4	1300425.	1131135.	1095490.	1293783.	1152636.	5973469.					
8	Gross income from interest,											
	dividends, payments received on											
	securities loans, rents, royalties	10 000	00 040	00 500	00 000	00 011	106 500					
	and income from similar sources	10,239.	20,840.	23,508.	23,992.	28,011.	106,590.					
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	451	15 050	E 6E4	00 004	11 600	F0 600					
	assets (Explain in Part VI.)	471.	15,852.	7,674.	22,994.	11,698.	58,689.					
	Total support. Add lines 7 through 10						6138748.					
	Gross receipts from related activities,	-				12	5,470.					
13	First five years. If the Form 990 is for	-	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)						
800	organization, check this box and storetion C. Computation of Publ	here	roontago				<u> </u>					
				. (0)			97.31 %					
	Public support percentage for 2014 (I					14						
	Public support percentage from 2013					15						
16a	33 1/3% support test - 2014. If the c											
	stop here. The organization qualifies						······					
D	33 1/3% support test - 2013. If the constant is a small star to the constant is a small star t											
47-	and stop here. The organization qual											
ı/a	10% -facts-and-circumstances tes											
	and if the organization meets the "fact				="	-						
	meets the "facts-and-circumstances"	•	•		•							
b	10% -facts-and-circumstances tes											
	more, and if the organization meets the				-							
40	organization meets the "facts-and-circ											
ΙQ	Private foundation. If the organization	n dia not check a l	oox on line 13, 16	a, 100, 1/a, 0r 1/k	o, check this box a	na see instruction	<u>s</u>					

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

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

Se	ction A. Public Support	siow, picase com	proto r ure m.				
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and		, ,	. ,	, ,	, ,	,,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
•	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support				,	i	
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6						
10	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
40	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				<u> </u>	504()(0)	<u> </u>
14	First five years. If the Form 990 is for	· ·			•	. , . ,	
<u> </u>	check this box and stop here ction C. Computation of Publ						P
	Public support percentage for 2014 (I			acluma (fl)		15	
	Public support percentage from 2013					16	<u>%</u> %
	ction D. Computation of Inves					1 10 1	70
17						17	%
	Investment income percentage from 2					18	
	a 33 1/3% support tests - 2014. If the						
.50	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2013. If the						
•	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization			•		•	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
_		
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
30		
9с		
10a		
10b		
100		

За

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in *Part VI* the role played by the organization in this regard.

trustees of each of the supported organizations? Provide details in Part VI.

Schedule A (Form 990 or 990-EZ) 2014 PROJECT MEXICO OF THE ORTHODOX CHURCH 33-0521448 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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): Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d 3 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) Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1

Schedule A	(Form	990	or 990	-EZ)	2014

Enter 85% of line 1

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

3

5

2

3

<u>4</u> 5

6

33-0521448 Page 7 Schedule A (Form 990 or 990-EZ) 2014 PROJECT MEXICO OF THE ORTHODOX CHURCH Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2014 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (i) (ii) (iii) **Excess Distributions** Underdistributions Distributable Section E - Distribution Allocations (see instructions) Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 1 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2014: а b С d e From 2013 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2014 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2014 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). 6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). Excess distributions carryover to 2015. Add lines 3j and 4c.

Schedule A (Form 990 or 990-EZ) 2014

b

8 Breakdown of line 7:

d Excess from 2013e Excess from 2014

Schedule A	(Form 990 or 990-E	Z) 2014	PROJI	ECT	MEXI	CO 0	F THE	ORT	HODON	CHU	RCH	33-	05214	48 Page 8
Part VI	Supplementa	l Inform	ation.	Provide	e the exp	olanation	s required	d by Par	t II, line 10	; Part II,	line 17a c	or 17b; ar	nd Part III,	line 12.
	Also complete thi	s part for a	any addit	tional in	nformatio	on. (See i	nstruction	ns).						
			· ·			·						·		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

PROJECT MEXICO OF THE ORTHODOX CHURCH

Employer identification number 33-0521448

Pa	organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Part IV, line		IS Or Accounts. Complete if the
		(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 w		rised funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Pa			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		storically important land area
	Protection of natural habitat		ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the forn	n of a conservation easement on the last
	day of the tax year.		
	au, or are tarryour.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
-	listed in the National Register	*	
3	Number of conservation easements modified, transferred, rele		
	year >	, 3 ,	3
4	Number of states where property subject to conservation eas	ement is located	
5	Does the organization have a written policy regarding the peri		- f
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizati	·	
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in further	rance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		, , , , , ,
b	If the organization elected, as permitted under SFAS 116 (AS		nt and balance sheet works of art. historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	,	,, 3
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
			· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical trea		
_	the following amounts required to be reported under SFAS 11		♥ *** F* - * ·
а	Revenue included in Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		
-			

	t III Organizations Maintaining C	ollections of Ar					ar Assa			
										—
3	Using the organization's acquisition, accession	on, and other records	s, check any or th	e following this	at are a s	signilicani	use of its	collection	riterris	
	(check all that apply):									
a	Public exhibition	d		change progr	ams					
b	Scholarly research	е	U Other							—
С	Preservation for future generations									
4	Provide a description of the organization's co						ose in Par	t XIII.		
5	During the year, did the organization solicit or							7		_
Dar	to be sold to raise funds rather than to be ma							Yes	N	lo
	reported an amount on Form 990, Par	t X, line 21.					, Part IV, I	ine 9, or		
	Is the organization an agent, trustee, custodi on Form 990, Part X?							Yes		lo
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:							
								Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or	custodial acc	ount liab	ility?	L	Yes	N	lo
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete if	the organization and	swered "Yes" to F	orm 990, Parl	IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two yea	ırs back	(d) Three y	ears back	(e) Four	years bac	:k
1a	Beginning of year balance	89,308.	89,308	. 8	9,308.		89,308.		89,30	8.
b	Contributions [
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									_
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									_
g	End of year balance	89,308.	89,308	. 8	9,308.		89,308.		89,30	8.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column	(a)) held as:						_
а	Board designated or quasi-endowment	•	%	· //						
b	Permanent endowment	%	_							
	Temporarily restricted endowment	<u></u> *								
	The percentages in lines 2a, 2b, and 2c shou									
За	Are there endowment funds not in the posse	•	tion that are held	and administ	ered for	the organi:	zation			
	by:							Г	Yes N	_
	(i) unrelated organizations							3a(i)	X	
								3a(ii)	X	
h	If "Yes" to 3a(ii), are the related organizations							3b		—
4	Describe in Part XIII the intended uses of the							0.5		—
_	t VI Land, Buildings, and Equipm		William Tarias.							_
	Complete if the organization answered		Part IV line 11a	See Form 990) Part X	line 10				
-	Description of property	(a) Cost or ot		st or other		ccumulate	<u></u>	(d) Book	value	—
	Description of property	basis (investm	1 ' '	s (other)		preciation		(u) DOOK	value	
10	Land	'		05,006.				605	,006	
	Land			48,367 .		432,0	33	316	, 334	Ė
	Buildings		'			152,0		310	,,,,,,,,,	•
	Leasehold improvements		+				-			—
	Equipment			15,700.	-	302,9	26	313	2,774	_
	Other		<u> </u>		<u> </u>	JUZ, 3		$\frac{312}{1,234}$	1, 114	<u>: •</u>
ıota	. Add lines 1a through 1e. (Column (d) must ed	quai Form 990, Part)	k, column (B), line	10C.)				1,434	., 114	•

Schedule D (Form 990) 2014

Dort VIII	Invoctmente	Othor Socuritie	20						
chedule D	(Form 990) 2014	PROJECT	MEXICO	OF	THE	ORTHODOX	CHURCH	33-0521448	Р

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	to Form 990, Part IV,	line 11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990 Part IV	line 11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
(1)			<u> </u>
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		" 11 1 0 E 000 B 1 V " 15	
Complete if the organization answered "Yes"	to Form 990, Part IV, Description	line 11d. See Form 990, Part X, line 15.	(b) Book value
	Description		(b) Book value
<u>(1)</u> (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		▶
Part X Other Liabilities.			
Complete if the organization answered "Yes"	to Form 990, Part IV,		ne 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u> (7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.) >		
2. Liability for uncertain tax positions. In Part XIII, provide	-	ote to the organization's financial statem	ents that reports the
organization's liability for uncertain tax positions under			

Schedule D (Form 990) 2014

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

 \blacktriangleright 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.

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

Employer identification number

PROJECT MEXIC	O OF THE O	RTHODOX	CHURCH		33-052144	8
Part I General Ir	nformation on A	ctivities Out	tside the United States. Comple	ete if the organ	ization answered "Y	es" on
Form 990, Pa	art IV, line 14b.					
1 For grantmakers.	Does the organization	n maintain record	ds to substantiate the amount of its gr	ants and other		
the grantees' eligibil	lity for the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	istance?	Yes No
	Describe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance outs	side the
United States.						
			an be duplicated if additional space is			
(a) Region	(b) Number of	(c) Number of employees.	(d) Activities conducted in region		vity listed in (d)	(f) Total expenditures
	offices in the region	employees, agents, and	(by type) (e.g., fundraising, program services, investments, grants to		gram service, e specific type	for and
	In the region	independent contractors	recipients located in the region)	l .	ce(s) in region	investments in region
ORTH AMERICA -		in region		OPERATING A	AN ORPHANAGE	irregion
CANADA AND MEXICO,				FOR TEENAGE		
BUT NOT THE UNITED					OLUNTEERS TO	
STATES	1	7	PROGRAM SERVICES	BUILD HOMES		1,003,986.
	_	-			•	
3 a Sub-total	1	7				1,003,986.
b Total from continuat						
sheets to Part I		0				0.
c Totals (add lines 3a	ı					
and 3b)	1	7				1,003,986.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2014

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any
	recipient who received more than \$5,000. Part II can be duplicated if additional 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)
2 Enter total number of	recipient organizatio	ns listed above that are	recognized as charities by the	foreign country	, recognized as tax-e	xempt by		1
the IRS, or for which t	he grantee or couns	el has provided a section	n 501(c)(3) equivalency letter)		
3 Enter total number of	other organizations	or entities						

Part III Grants and Other Assistand Part III can be duplicated if a			ates. Complete r	the organization answered "Yes"	on Form 990, Part	t IV, line 16.	
(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)

Part IV | Foreign Forms 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes." the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization 2 may be required to 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) 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5

Foreign Partnerships (see Instructions for Form 8865)

for Form 5713; do not file with Form 990)

the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain

Did the organization have any operations in or related to any boycotting countries during the tax year? If

"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

Schedule F (Form 990) 2014

6

SCHEDULE L

(Form 990 or 990-EZ)

Name of the organization

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2014

Open To Public Inspection

Employer identification number

PROJECT MEXICO OF THE ORTHODOX CHURCH 33-0521448 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (d) Loan to or (i) Written (a) Name of (c) Purpose (e) Original (f) Balance due (g) In by board or from the agreement? interested person with organization of loan principal amount default? cómmittee? organization? To From Yes No Yes No Yes No

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2014

Total

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Employer identification number

PROJECT MEXICO OF THE ORTHODOX CHURCH 33-0521448 Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts Form 990, Part VIII, line 1g items contributed X RETAIL VALUE 1,226. Art - Works of art 1 Art - Historical treasures 2 Art - Fractional interests 3 Books and publications X 1,349. RETAIL VALUE 4 21,336. X RETAIL VALUE Clothing and household goods 5 X 14,714. RETAIL VALUE 6 Cars and other vehicles Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures 14 Qualified conservation contribution - Other Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Х 71,121. 46,750 RETAIL VALUE PER LB. Food inventory 19 Drugs and medical supplies _____ 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts 8,583. RETAIL VALUE (DRY GOODS X 2,950 25 Other 2,146. X (BLDG SUPPLIES) 26 RETAIL VALUE 26 Other TOYS GAMES X 83 1,533. RETAIL VALUE 27 Other X <u>613.</u> RETAIL VALUE TOOLS 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х 32a contributions? **b** If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2014)

describe in Part II.

Schedule M	1 (Form 990) (2014)	PROJECT	MEXICO	OF	THE	ORTHOI	DOX	CHURCH	33-0	521448	Page 2
Part II	Supplemental is reporting in Part this part for any ac	Information	Provide the	informa	ation req	uired by Pa	art I, line	es 30b, 32b, a	nd 33, and whe a combination o	ther the orgai f both. Also c	nization

SCHEDULE O

Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PROJECT MEXICO OF THE ORTHODOX CHURCH

Employer identification number 33-0521448

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

A DRAFT COPY OF THE FORM 990 IS PROVIDED TO THE BOARD MEMBERS FOR REVIEW AND COMMENT PRIOR TO THE COMPLETION AND FILING OF THE RETURN.

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

THE BOARD OF DIRECTORS SET THE SALARY OF THE OFFICERS AND KEY EMPLOYEES WITHOUT THE INTERESTED PERSONS PRESENT AT THE DISCUSSIONS. SALARY SURVEY INFORMATION IS CONSIDERED. THE DECISION OF THE BOARD IS DOCUMENTED IN THE MEETING MINUTES WHICH ARE PREPARED AT THE TIME OF THE DISCUSSION.

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

THE ORGANIZATION MAKES ITS TAX RETURNS, FORMATION DOCUMENTS, AND POLICIES IN ADDITION, A FINANCIAL HIGHLIGHTS SUMMARY IS AVAILABLE UPON REQUEST. PRINTED IN THE ANNUAL REPORT AND MAILED TO THE ENTIRE MAILING LIST. REPORT STATES THAT COMPLETE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE UPON THE ORGANIZATION'S WEBSITE CONTAINS THE SAME INFORMATION. REOUEST.

FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

BUILDING MATERIALS:

PROGRAM SERVICE EXPENSES 37,864. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 37,864.

FOOD:

PROGRAM SERVICE EXPENSES

37,803.

FUNDRAISING EXPENSES 37,80 TOTAL EXPENSES 37,80 UTILITIES: PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES 49 FUNDRAISING EXPENSES 23 TOTAL EXPENSES 35,70 RECREATION: PROGRAM SERVICE EXPENSES 18,43 MANAGEMENT AND GENERAL EXPENSES 18,43 TOTAL EXPENSES TOTAL EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 82 FUNDRAISING EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 55	Name of the organization PROJECT MEXICO OF THE ORTHODOX CHURG	Employer identification number 33-0521448
TOTAL EXPENSES 37,80 UTILITIES: PROGRAM SERVICE EXPENSES 34,96 MANAGEMENT AND GENERAL EXPENSES 49 FUNDRAISING EXPENSES 23 TOTAL EXPENSES 35,70 RECREATION: PROGRAM SERVICE EXPENSES 18,43 MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES 18,43 TELEPHONE: PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 38 TOTAL EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	MANAGEMENT AND GENERAL EXPENSES	0.
UTILITIES: PROGRAM SERVICE EXPENSES 34,96 MANAGEMENT AND GENERAL EXPENSES 49 FUNDRAISING EXPENSES 23 TOTAL EXPENSES 35,70 RECREATION: PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES TOTAL EXPENSES 18,43 TELEPHONE: PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 82 TOTAL EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 55	FUNDRAISING EXPENSES	0.
PROGRAM SERVICE EXPENSES 34,96 MANAGEMENT AND GENERAL EXPENSES 49 FUNDRAISING EXPENSES 23 TOTAL EXPENSES 35,70 RECREATION: PROGRAM SERVICE EXPENSES FUNDRAISING EXPENSES 18,43 TOTAL EXPENSES TOTAL EXPENSES TELEPHONE: PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 38 TOTAL EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	TOTAL EXPENSES	37,803.
MANAGEMENT AND GENERAL EXPENSES 49 FUNDRAISING EXPENSES 23 TOTAL EXPENSES 35,70 RECREATION: PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES TOTAL EXPENSES 18,43 TELEPHONE: PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 82 FUNDRAISING EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: 9,09 MANAGEMENT AND GENERAL EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	UTILITIES:	
FUNDRAISING EXPENSES 23 TOTAL EXPENSES 35,70 RECREATION: PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES TOTAL EXPENSES 18,43 TELEPHONE: PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 82 FUNDRAISING EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	PROGRAM SERVICE EXPENSES	34,969.
TOTAL EXPENSES 35,70 RECREATION: PROGRAM SERVICE EXPENSES 18,43 MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES TOTAL EXPENSES 18,43 TELEPHONE: PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 82 FUNDRAISING EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: 9,09 MANAGEMENT AND GENERAL EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	MANAGEMENT AND GENERAL EXPENSES	497.
RECREATION: PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES TOTAL EXPENSES 18,43 TELEPHONE: PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 52 FUNDRAISING EXPENSES 12,08 BANK CHARGES: PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 12,08	FUNDRAISING EXPENSES	234.
PROGRAM SERVICE EXPENSES 18,43 MANAGEMENT AND GENERAL EXPENSES 18,43 TOTAL EXPENSES 18,43 TELEPHONE: 10,87 PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 82 FUNDRAISING EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: 9,09 MANAGEMENT AND GENERAL EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	TOTAL EXPENSES	35,700.
MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES TOTAL EXPENSES 18,43 TELEPHONE: PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 82 FUNDRAISING EXPENSES 38: TOTAL EXPENSES 12,08 BANK CHARGES: PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	RECREATION:	
TOTAL EXPENSES 18,43 TELEPHONE: PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 82 FUNDRAISING EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	PROGRAM SERVICE EXPENSES	18,435.
TOTAL EXPENSES 18,43 TELEPHONE: PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 82 FUNDRAISING EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	MANAGEMENT AND GENERAL EXPENSES	0.
TELEPHONE: 10,87 PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 82 FUNDRAISING EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	FUNDRAISING EXPENSES	0.
PROGRAM SERVICE EXPENSES 10,87 MANAGEMENT AND GENERAL EXPENSES 38 TOTAL EXPENSES 12,08 BANK CHARGES: PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	TOTAL EXPENSES	18,435.
MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES TOTAL EXPENSES BANK CHARGES: PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	TELEPHONE:	
FUNDRAISING EXPENSES 386 TOTAL EXPENSES 12,08 BANK CHARGES: PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	PROGRAM SERVICE EXPENSES	10,876.
TOTAL EXPENSES 12,08 BANK CHARGES: PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	MANAGEMENT AND GENERAL EXPENSES	821.
BANK CHARGES: PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	FUNDRAISING EXPENSES	386.
PROGRAM SERVICE EXPENSES 9,09 MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	TOTAL EXPENSES	12,083.
MANAGEMENT AND GENERAL EXPENSES 1,18 FUNDRAISING EXPENSES 55	BANK CHARGES:	
FUNDRAISING EXPENSES 55	PROGRAM SERVICE EXPENSES	9,097.
	MANAGEMENT AND GENERAL EXPENSES	1,180.
TOTAL EXPENSES 10,83	FUNDRAISING EXPENSES	556.
	TOTAL EXPENSES	10,833.

Name of the organization PROJECT MEXICO OF THE ORTHODOX CHURCH	Employer identification number 33-0521448
REPAIRS:	
PROGRAM SERVICE EXPENSES	8,808.
MANAGEMENT AND GENERAL EXPENSES	167.
FUNDRAISING EXPENSES	79.
TOTAL EXPENSES	9,054.
ANIMAL SUPPLIES & FARMING:	
PROGRAM SERVICE EXPENSES	7,686.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	7,686.
SUPPLIES:	
PROGRAM SERVICE EXPENSES	6,914.
MANAGEMENT AND GENERAL EXPENSES	172.
FUNDRAISING EXPENSES	81.
TOTAL EXPENSES	7,167.
EDUCATION & SEMINARS:	
PROGRAM SERVICE EXPENSES	3,735.
MANAGEMENT AND GENERAL EXPENSES	492.
FUNDRAISING EXPENSES	232.
TOTAL EXPENSES	4,459.
OTHER FEES &EXPENSES:	
PROGRAM SERVICE EXPENSES	3,987.
MANAGEMENT AND GENERAL EXPENSES	5.
FUNDRAISING EXPENSES	2.
432212 08-97-14	Schedule O (Form 990 or 990-EZ) (2014

Name of the organization PROJECT MEXICO OF THE ORTHODOX CHURCH	Employer identification number 33-0521448
TOTAL EXPENSES	3,994.
EQUIPMENT:	
PROGRAM SERVICE EXPENSES	2,906.
MANAGEMENT AND GENERAL EXPENSES	141.
FUNDRAISING EXPENSES	67.
TOTAL EXPENSES	3,114.
OTHER MINISTRY EXPENSES:	
PROGRAM SERVICE EXPENSES	1,158.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,158.
DUES & SUBSCRIPTIONS:	
PROGRAM SERVICE EXPENSES	784.
MANAGEMENT AND GENERAL EXPENSES	25.
FUNDRAISING EXPENSES	11.
TOTAL EXPENSES	820.
DONATIONS:	
PROGRAM SERVICE EXPENSES	650.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	650.
BUSINESS MEALS:	
PROGRAM SERVICE EXPENSES	0.
432212 08-27-14	Schedule O (Form 990 or 990-EZ) (2014

Name of the organization PROJECT MEXICO OF THE ORTHODOX CHURCH	Employer identification number 33-0521448
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	132.
TOTAL EXPENSES	132.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	A 190,952.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
BOOK TO TAX DEPRECIATION DIFFERENCE	1,687.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

2014 Open to Public

OMB No. 1545-0047

Inspection
Employer identification number

33-0521448

Name of the organization

Department of the Treasury Internal Revenue Service

PROJECT MEXICO OF THE ORTHODOX CHURCH

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr enti	
				501(c)(3))		Yes	No
CASA HOGAR SAN INOCENCIO PARA VARONES	AGENT FOR PROJECT MEXICO						
ADOLECENTES, 10160 INTERIOR 6-B, ZONA RIO,	TO TRANSACT BUSINESS IN						
TIJUANA BC, MEXICO 22320	MEXICO	MEXICO	501(C)(3)	7	N/A		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2014

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managi partne	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	contr	tion b)(13) rolled ity?
		country)						Yes	No
F-43754-1 MEXICO LAND TRUST C/O BBVA	MEXICO LAND TRUST								1
BANCOMER, PASEO DE LOS HEROES, 10200 2DO	HOLDING 8 ACRES OF								1
PISO, ZONA RIO, TIJUANA BC, MEXICO, MEXICO	ORPHANAGE PROPERTY	MEXICO	PROJECT MEXICO	TRUST		255,000.	100%		X
F-24814-6 MEXICO LAND TRUST C/O BBVA	MEXICO LAND TRUST								
BANCOMER, PASEO DE LOS HEROES, 10200 2DO	HOLDING 8 ACRES OF								
PISO, ZONA RIO, TIJUANA BC, MEXICO, MEXICO	ORPHANAGE PROPERTY	MEXICO	PROJECT MEXICO	TRUST		350,006.	100%		X
									<u> </u>
									<u> </u>
									1

Page 3

X

Yes No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

f Dividends from related organization(s)				1f		_X_
g Sale of assets to related organization(s)				1g		X
h Purchase of assets from related organization(s)				1h		X
i Exchange of assets with related organization(s)				1i		X
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k Lease of facilities, equipment, or other assets from related organization(s	s)			1k		X
Performance of services or membership or fundraising solicitations for re				11		$\frac{x}{x}$
m Performance of services or membership or fundraising solicitations by re				1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related				1n 1o		X
Sharing of paid employees with related organization(s)				10		
p Reimbursement paid to related organization(s) for expenses				1p	х	
q Reimbursement paid by related organization(s) for expenses				1a		X
1 7 3 (7 1						
r Other transfer of cash or property to related organization(s)				1r		X
Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s)				1r 1s		X
				—		
s Other transfer of cash or property from related organization(s)				1s		
s Other transfer of cash or property from related organization(s) 2 If the answer to any of the above is "Yes," see the instructions for inform (a) Name of related organization	nation on who must complete the (b) Transaction	his line, including covered relat	ionships and transaction thresholds.	1s		
S Other transfer of cash or property from related organization(s)	nation on who must complete the (b) Transaction	his line, including covered relat	ionships and transaction thresholds.	1s		
s Other transfer of cash or property from related organization(s)	nation on who must complete the (b) Transaction	his line, including covered relat	ionships and transaction thresholds.	1s		
s Other transfer of cash or property from related organization(s)	nation on who must complete the (b) Transaction	his line, including covered relat	ionships and transaction thresholds.	1s		
s Other transfer of cash or property from related organization(s)	nation on who must complete the (b) Transaction	his line, including covered relat	ionships and transaction thresholds.	1s		
s Other transfer of cash or property from related organization(s)	nation on who must complete the (b) Transaction	his line, including covered relat	ionships and transaction thresholds.	1s		
s Other transfer of cash or property from related organization(s)	nation on who must complete the (b) Transaction	his line, including covered relat	ionships and transaction thresholds.	1s		

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(e) Are all partners s 501(c)(3 orgs.? Yes N	(g) Share of end-of-year assets	Disprotionallocati	opor- ate ions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General managir partner Yes N	(k) or Percentage ownership

Schedule R (Form 990) 2014

Asset No.	Description	Date Acquired	Method	Life	C o n v	unadjust Cost Or B	ed Bus sis % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	LAND (DEPT 10) #11100													
1	LAND	12/31/94	L			350,0	6.			350,006.			0.	
60	LAND	01/08/02	L			255,0	0.			255,000.			0.	
	* 990 PAGE 10 TOTAL - LAND (DEPT 10) #11100					605,0	6.			605,006.	0.		0.	0.
	LAND IMPROV (DEPT 11) #11150													
43	WATER & IRRIGATION	12/31/01	SL	20.00	16	4.	7.			427.	295.		21.	316.
44	STREET LIGHTS & ELECTRICTITY TO SITE	07/01/01	SL	20.00	16	6	3.			643.	438.		32.	470.
47	HILLSIDE STABILIZATION	07/01/01	SL	20.00	16	2,3	2.			2,332.	1,637.		117.	1,754.
61	WATER & IRRIGATION	12/31/01	SL	20.00	16	1	7.			137.	77.		7.	84.
63	LANDSCAPING	07/01/02	SL	5.00	16	1,2	9.			1,209.	1,209.		0.	1,209.
71	LANDSCAPING	07/21/03	SL	10.00	16	7	5.			745.	745.		0.	745.
73	HILLSIDE STABILIZATION	12/31/03	SL	10.00	16	6,0	8.			6,068.	6,068.		0.	6,068.
81	HILLSIDE STABILIZATION	12/31/04	SL	10.00	16	4,5	2.			4,502.	4,502.		0.	4,502.
82	BASKETBALL COURT	12/31/04	SL	5.00	16	1,4	3.			1,473.	1,473.		0.	1,473.
84	HILLSIDE STABILIZATION	12/31/04	SL	5.00	16	9	7.			927.	927.		0.	927.
85	BASKETBALL COURT	12/31/04	SL	5.00	16	1,1	0.			1,190.	1,190.		0.	1,190.
105	LANDSCAPING	12/31/05	SL	10.00	16	1	2.			122.	102.		12.	114.
107	HILLSIDE STABILIZATION	12/31/05	SL	10.00	16	15,7	6.			15,706.	13,353.		1,571.	14,924.

Asset No.	Description	Date Acquired	Method	Life	0 0 0 V	_ine No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
108	VOLLEYBALL COURT	12/31/05	SL	10.00	1	.6	769.				769.	654.		77.	731.
112	PERIMETER WALL	12/31/05	SL	10.00	1	16	61,731.				61,731.	52,471.		6,173.	58,644.
127	PERIMETER WALL	12/31/06	SL	39.00	MM1	.6	54,695.				54,695.	9,931.		1,402.	11,333.
138	HILLSIDE STABILIZATION	12/31/06	SL	15.00	1	.6	3,516.				3,516.	1,658.		234.	1,892.
139	LANDSCAPING - SOCCER HILL	12/31/06	SL	15.00	1	.6	5,583.				5,583.	2,635.		372.	3,007.
140	LANDSCAPING	12/31/06	SL	15.00	1	.6	592.				592.	276.		39.	315.
144	LANDSCAPING - SOCCER HILL	12/31/07	SL	15.00	1	.6	1,092.				1,092.	438.		73.	511.
154	LEVEL FILL ON 2ND LAND	06/19/07	SL	15.00	1	.6	1,887.				1,887.	819.		126.	945.
158	PERIMETER WALL	12/31/07	SL	39.00	MM1	.6	1,120.				1,120.	174.		29.	203.
1250	LEVEL FILL ON 2ND LAND	02/18/08	SL	15.00	1	16	7,824.				7,824.	3,045.		522.	3,567.
1264	PERIMETER WALL PHASE II	12/31/08	SL	10.00	1	.6	1,087.				1,087.	545.		109.	654.
1265	HILLSIDE STABILIZATION	01/01/08	SL	10.00	1	.6	521.				521.	312.		52.	364.
1270	VIZIO SA DE CV	06/16/09	SL	15.00	1	.6	775.				775.	234.		52.	286.
1271	HILLSIDE STABILIZATION	12/31/09	SL	15.00	1	.6	1,983.				1,983.	528.		132.	660.
1272	PERIMETER WALL	12/31/09	SL	15.00	1	.6	12,061.				12,061.	3,216.		804.	4,020.
1295	CEMEX CONCRETE	04/11/13	SL	15.00	1	16	9,600.				9,600.	480.		640.	1,120.
1299	COURTYARD	05/07/13	SL	40.00	1	.6	5,996.				5,996.	100.		150.	250.
2010	STEEL ENTRANCE GATES	01/07/14	SL	10.00	1	.6	10,000.				10,000.			1,000.	1,000.

Asset No.	Description	Date Acquired	Method	Life	C o n v	ine Vo.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2025	WALL IMPROVEMENT	09/22/14	SL	15.00	1	.6	1,418.				1,418.			24.	24.
	* 990 PAGE 10 TOTAL - LAND IMPROV (DEPT 11) #11150						217,731.				217,731.	109,532.		13,770.	123,302.
	BUILDINGS (DEPT 12) #11200														
21	LEARNING CENTER	07/01/99	SL	34.00	1	.6	38,373.				38,373.	16,370.		1,129.	17,499.
22	BUILDINGS	07/01/99	SL	34.00	1	.6	2,725.				2,725.	1,160.		80.	1,240.
31	LEARNING CENTER	12/31/00	SL	34.00	1	.6	42,517.				42,517.	16,263.		1,251.	17,514.
32	BUILDINGS	12/31/00	SL	34.00	1	.6	51,382.				51,382.	19,643.		1,511.	21,154.
46	LEARNING CENTER	10/01/01	SL	40.00	1	.6	1,852.				1,852.	737.		46.	783.
49	CLERGY ROOF	07/01/01	SL	20.00	1	6	2,307.				2,307.	1,611.		115.	1,726.
62	LEARNING CENTER	12/31/02	SL	40.00	1	.6	396.				396.	110.		10.	120.
64	BUILDINGS	12/31/02	SL	40.00	1	6	4,290.				4,290.	1,886.		107.	1,993.
83	GROUP HOUSING	12/31/04	SL	5.00	1	.6	5,295.				5,295.	5,295.		0.	5,295.
86	GROUP HOUSING	12/31/04	SL	5.00	1	6	1,243.				1,243.	1,243.		0.	1,243.
101	OTHER BUILDINGS	12/31/04	SL	5.00	1	.6	17,327.				17,327.	17,327.		0.	17,327.
106	GROUP HOUSING	12/31/05	SL	10.00	1	6	218.				218.	187.		22.	209.
113	TL HOUSING	12/31/05	SL	10.00	1	.6	3,879.				3,879.	3,298.		388.	3,686.
155	TL HOUSING #1	01/01/07	SL	10.00	1	6	82,567.				82,567.	57,799.		8,257.	66,056.
156	TL HOUSING #2	01/01/07	SL	10.00	1	.6	66,219.				66,219.	46,354.		6,622.	52,976.

Asset No.	Description	Date Acquired	Method	Life	C o n v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
157	CISTERN	12/31/07	SL	10.00	10	55,664.				55,664.	33,396.		5,566.	38,962.
159	CL HOUSING	12/31/07	SL	10.00	16	95,217.				95,217.	57,132.		9,522.	66,654.
160	FOSA	12/31/07	SL	10.00	16	21,953.				21,953.	13,170.		2,195.	15,365.
161	TL HOUSING	12/31/07	SL	10.00	10	24,523.				24,523.	14,712.		2,452.	17,164.
1262	TL HOUSING	12/31/08	SL	10.00	10	2,252.				2,252.	1,125.		225.	1,350.
1263	CL HOUSING	12/31/08	SL	10.00	10	6,161.				6,161.	3,080.		616.	3,696.
1283	PAVILION-CRAM CONSTRUCCIONES	12/10/10	SL	20.00	10	10,750.				10,750.	1,659.		538.	2,197.
1285	ADDITION TO PAVILION	12/31/11	SL	20.00	10	50,874.				50,874.	5,088.		2,544.	7,632.
	* 990 PAGE 10 TOTAL - BUILDINGS (DEPT 12) #11200					587,984.				587,984.	318,645.		43,196.	361,841.
	INFRASTRUCTURE (DEPT 13) #11300													
20	UTILITIES TO SITE	07/01/99	SL	5.00	10	8,547.				8,547.	8,547.		0.	8,547.
30	UTILITIES TO SITE	12/31/00	SL	5.00	10	3,932.				3,932.	3,932.		0.	3,932.
45	ADDL UTILITIES TO SITE	07/01/01	SL	20.00	10	234.				234.	167.		12.	179.
70	ADDL UTILITIES TO SITE	12/31/03	SL	20.00	10	3,691.				3,691.	2,035.		185.	2,220.
80	UTILITIES TO SITE	12/31/04	SL	10.00	10	9,406.				9,406.	8,940.		466.	9,406.
102	OUTDOOR LIGHTS	05/11/05	SL	10.00	10	1,835.				1,835.	1,563.		184.	1,747.
103	ELECTRICITY	12/31/05	SL	13.86	10	28.				28.	17.		2.	19.
104	WATER SYSTEM	12/31/05	SL	3.46	10	3,528.				3,528.	3,528.		0.	3,528.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	ine Ur No. Cos	nadjusted st Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
114	WATER SYSTEM	12/31/05	SL	10.00	1	.6	3,119.				3,119.	2,652.		312.	2,964.
128	WATER SYSTEM	12/31/06	SL	39.00	MM1	.6	1,252.				1,252.	227.		32.	259.
135	PRESSURE PUMP	12/31/06	SL	15.00	1	.6	311.				311.	149.		21.	170.
136	(D)EQUIPMENT RENTAL	12/31/06	SL	15.00	1	.6	271.				271.	128.		18.	
137	WATER SYSTEM	12/31/06	SL	15.00	1	.6	1,479.				1,479.	701.		99.	800.
143	ELECTRICITY	12/31/07	SL	20.00	1	.6	2,552.				2,552.	768.		128.	896.
1257	BRITEC ELECTRIC SUPPLY	04/11/08	SL	5.00	1	.6	446.				446.	446.		0.	446.
1258	LIGHTING	04/16/08	SL	10.00	1	.6	81.				81.	45.		8.	53.
1259	OBT LIGHTS	12/31/08	SL	10.00	1	.6	469.				469.	235.		47.	282.
1267	GUS ELECTRICAL	12/31/09	SL	15.00	1	.6	630.				630.	168.		42.	210.
1268	GUS GENERATOR	12/31/09	SL	15.00	1	.6	9,319.				9,319.	2,484.		621.	3,105.
1269	GUS GENERAL	12/31/09	SL	15.00	1	.6	6,538.				6,538.	1,744.		436.	2,180.
1276	UTILITIES-ONE SOURCE DISTRIBUTORS	01/05/10	SL	15.00	1	.6	1,902.				1,902.	508.		127.	635.
1277	SOLAR-DEAN GAKOS	01/28/10	SL	15.00	1	.6	439.				439.	114.		29.	143.
1287	WATER SYSTEM	11/01/12	SL	15.00	1	.6	1,163.				1,163.	91.		78.	169.
1293	NEW ELECTRICAL BOX	05/18/13	SL	15.00	1	.6	701.				701.	27.		47.	74.
1294	NEW PUMP & WATER SYSTEM	11/07/13	SL	15.00	1	.6	7,260.				7,260.	81.		484.	565.
	* 990 PAGE 10 TOTAL - INFRASTRUCTURE (DEPT 13) #11						69,133.				69,133.	39,297.		3,378.	42,529.

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⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Asset No.	Description	Date Acquired	Method	Life	C o n v	ne Unadjus Cost Or E	asis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	CONSTR IN PROG (DEPT 14) #11400														
1301	CUSTOM WINDOWS	01/30/13	SL	40.00	1	6 47,8	79.				47,879.	1,097.		1,197.	2,294.
1302	PRIEST HOUSE	12/31/13	NC	40.00	нч	127,6	59.				127,659.			0.	
	* 990 PAGE 10 TOTAL - CONSTR IN PROG (DEPT 14) #11400					175,5	38.				175,538.	1,097.		1,197.	2,294.
	EQ/FURN/FIXT (DEPT 15) #11500														
2	CEMENT MIXER	12/31/94	SL	7.00	1	3,0	00.				3,000.	3,000.		0.	3,000.
6	(D)FREEZER	12/31/94	SL	5.00	1	6 7	00.				700.	700.		0.	
14	MOBILE HOME (DOUBLE WIDE)	02/15/97	SL	5.00	1	14,8	47.				14,847.	14,847.		0.	14,847.
15	(D)MOBILE HOME	06/15/97	SL	5.00	1	6 4,0	00.				4,000.	4,000.		0.	
19	FREEZERS (2)	01/01/98	SL	5.00	1	1,0	00.				1,000.	1,000.		0.	1,000.
26	PHONE SYSTEM	07/01/99	SL	5.00	1	6 3,9	41.				3,941.	3,941.		0.	3,941.
35	FURNITURE (SHEFFIELD PRIEST)	10/01/00	SL	7.00	1	5 1	37.				137.	137.		0.	137.
36	FURNITURE - OAK OUTLET PLUS	03/15/00	SL	7.00	1	6 3	82.				382.	382.		0.	382.
39	TRACTOR	09/01/97	SL	7.00	1	12,9	50.				12,960.	12,960.		0.	12,960.
41	TELEPHONE SYSTEM	12/31/00	SL	5.00	MQ1	6 9	93.				993.	993.		0.	993.
54	(D)VIDEO CAMERA & EQUIP	06/30/01	200DB	7.00	MQ1	7 1,1	43.				1,143.	1,143.		0.	
55	TELEPHONE SYSTEM EQUIP	04/17/01	200DB	5.00	MQ1	7 1	29.				129.	127.		0.	127.
57	CLOSETS	11/30/01	200DB	7.00	MQ1	7 6,1	84.				6,184.	6,184.		0.	6,184.

Asset No.	Description	Date Acquired	Method	Life	C o Lir	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
58	CLERGY TRAILER	08/02/01	SL	20.00	16	412.				412.	293.		21.	314.
66	EQUIPMENT	07/01/02	200DB	5.00	MQ17	544.				544.	544.		0.	544.
68	CLERGY TRAILER	07/01/02	200DB	10.00	MQ17	6,979.				6,979.	6,979.		0.	6,979.
72	CLERGY TRAILER	12/31/03	SL	10.00	MQ17	169.				169.	169.		0.	169.
95	TRACTOR	05/18/04	SL	5.00	16	943.				943.	930.		0.	930.
97	(D)VERIZON WIRELESS	04/21/04	SL	5.00	16	822.				822.	793.		0.	
111	PADRE'S TRAILER	12/31/05	SL	10.00	16	470.				470.	399.		47.	446.
117	SECURITY EQUIPMENT	12/31/05	SL	10.00	16	6,659.				6,659.	5,661.		666.	6,327.
119	(D)MOBILE HOME (MELINDA)	02/01/07	SL	5.00	16	3,080.				3,080.	3,080.		0.	
121	FURNITURE	12/31/05	SL	10.00	16	2,024.				2,024.	1,818.		202.	2,020.
130	TELEPHONE SYSTEM	12/31/06	SL	5.00	16	1,763.				1,763.	1,763.		0.	1,763.
132	FURNITURE	12/31/06	SL	5.00	16	150.				150.	150.		0.	150.
133	LAUNDRY EQUIPMENT	01/03/06	SL	7.00	16	5,747.				5,747.	5,747.		0.	5,747.
134	PLAYGROUND EQUIPMNET	10/22/06	SL	7.00	16	3,827.				3,827.	3,827.		0.	3,827.
148	PLAYGROUND EQUIPMENT	07/30/07	SL	7.00	16	1,475.				1,475.	1,354.		121.	1,475.
149	SECURITY EQUIPMENT	04/12/07	SL	10.00	16	612.				612.	412.		61.	473.
150	2 SHIPPING CONTAINERS	01/16/07	SL	20.00	16	4,547.				4,547.	1,570.		227.	1,797.
153	CHAPEL FURNITURE	06/27/07	SL	10.00	16	1,400.				1,400.	910.		140.	1,050.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	_ine No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1243	BOOKSHELVES	03/01/07	SL	7.00	1	.6	257.				257.	253.		4.	257.
1245	TELEPHONE SYSTEM	12/31/07	SL	5.00	1	16	245.				245.	245.		0.	245.
1256	OBT ICON STANDS	07/31/08	SL	10.00	1	.6	553.				553.	298.		55.	353.
1260	FIRE EXTINGUISHERS	02/14/08	SL	5.00	1	.6	564.				564.	564.		0.	564.
1261	OBT SOUND SYSTEM	07/11/08	SL	5.00	1	.6	1,290.				1,290.	1,290.		0.	1,290.
1282	VIDEO CAMERA-N. PETRIDES	12/02/10	SL	7.00	1	.6	707.				707.	311.		101.	412.
1288	GENERATOR	07/03/12	SL	7.00	1	.6	1,419.				1,419.	304.		203.	507.
1296	WOOD STOVE	01/23/13	SL	40.00	1	.6	3,148.				3,148.	72.		79.	151.
1306	MILWAUKEE M18 FUEL DRILL SETS (3)	07/18/13	SL	7.00	1	.6	1,662.				1,662.	99.		237.	336.
1307	ZOLL AED PLUS PKG	05/08/13	SL	7.00	1	.6	1,699.				1,699.	162.		243.	405.
1308	BOSCH DRILL SET	06/04/13	SL	7.00	1	.6	175.				175.	15.		25.	40.
1311	NIGHTSTANDS, BOOKSHELVES	01/31/13	SL	7.00	1	.6	1,345.				1,345.	176.		192.	368.
1312	75 NEW CHAIRS	09/30/13	SL	7.00	1	.6	1,125.				1,125.	40.		161.	201.
1313	6 NEW SOFAS	12/06/12	SL	7.00	1	.6	1,680.				1,680.	260.		240.	500.
1318	CHAPEL SHELVING	05/07/12	SL	7.00	1	.6	4,000.				4,000.	571.		571.	1,142.
1319	HOSPITAL COMMUNION SET	12/06/12	SL	7.00	1	.6	1,010.				1,010.	144.		144.	288.
1320	WHITE AND GOLD VESTMENTS	12/28/12	SL	7.00	1	.6	1,000.				1,000.	143.		143.	286.
2011	FURNITURE (2 BEDS, 7 DRESSERS)	01/07/14	SL	7.00	1	.6	950.				950.			136.	136.

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⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Asset No.	Description	Date Acquired	Method	Life	C o n v	ne Ur o. Cos	nadjusted st Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2012	VERIZON WIRELESS PHONES	01/29/14	SL	3.00	16	5	782.				782.			239.	239.
2013	3 DESKS	03/31/14	SL	7.00	16	5	1,201.				1,201.			129.	129.
2014	WEIGHT SET	05/31/14	SL	10.00	16	5	824.				824.			48.	48.
2015	2 COMMERCIAL OVENS (DONATED)	06/17/14	SL	5.00	16	5	3,730.				3,730.			373.	373.
2016	HEBRON CURRICULUM	07/31/14	SL	5.00	16	5	710.				710.			59.	59.
2017	FURNITURE (2 BEDS, 7 DRESSERS)	08/16/14	SL	7.00	16	5	950.				950.			45.	45.
2018	CAMERA EQUIPMENT	12/05/14	SL	5.00	16	5	2,768.				2,768.			46.	46.
2019	TANDEM AXLE TRAILER (7' X 14')	12/09/14	SL	7.00	16	5	2,800.				2,800.			33.	33.
	* 990 PAGE 10 TOTAL - EQ/FURN/FIXT (DEPT 15) #1150					1	.27,633.				127,633.	90,760.		4,991.	86,035.
	COMPUTERS (DEPT 16) #11600														
98	(D)COMPUTERS	12/31/04	SL	5.00	16	5	3,006.				3,006.	3,006.		0.	
120	(D)COMPUTER	12/31/05	SL	5.00	16	5	4,799.				4,799.	4,799.		0.	
131	(D)COMPUTERS	12/31/06	SL	5.00	16	5	8,565.				8,565.	8,565.		0.	
151	(D)COPIER-WORK CENTRE 4150	02/26/07	SL	5.00	16	5	5,601.				5,601.	5,601.		0.	
152	COMPUTERS	12/31/07	SL	5.00	16	5	3,680.				3,680.	3,680.		0.	3,680.
1255	COMPUTERS	12/31/08	SL	5.00	16	5	1,227.				1,227.	1,227.		0.	1,227.
1275	(D)DELL COMPUTERS-OFFICE MANAGER	12/31/09	SL	5.00	16	5	639.				639.	512.		127.	
	COMPUTER-BEANSTALK COMPUTING	04/26/10	SL	5.00	16	5	1,085.				1,085.	796.		217.	1,013.

Asset No.	Description	Date Acquired	Method	Life	C o n v	ne Una o. Cost	adjusted t Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1280	COMPUTER-DMI*DELL BUS ONLINE	05/20/10	SL	5.00	16	5	904.				904.	648.		181.	829.
1281	(D)COMPUTER-BEANSTALK COMPUTING	11/22/10	SL	5.00	16	5	544.				544.	336.		109.	
1292	12 NEW COMPUTERS W/ED DISC	11/28/12	SL	5.00	16	5	6,177.				6,177.	1,338.		1,235.	2,573.
1309	REFURBISHED DELLS FOR OFFICE	04/02/13	SL	5.00	16	5	340.				340.	51.		68.	119.
1310	BACK UP BATTERY	04/18/13	SL	5.00	16	5	264.				264.	35.		53.	88.
2020	MICROSOFT SURFACE	01/31/14	SL	5.00	16	5	500.				500.			92.	92.
2021	DOCUMENT CAMERA SYSTEM	11/25/14	SL	5.00	16	5	975.				975.			16.	16.
	* 990 PAGE 10 TOTAL - COMPUTERS (DEPT 16) #11600					3	38,306.				38,306.	30,594.		2,098.	9,637.
	VEHICLES (DEPT 17) #11700														
94	CHEVY 4X4 PICKUP	12/24/04	SL	5.00	16	5	4,025.				4,025.	4,025.		0.	4,025.
115	ADD TO CHEVY PICKUP	12/31/05	SL	5.00	16	5	612.				612.	612.		0.	612.
146	2007 TOYOTA HIACE	04/01/07	SL	5.00	16	5 3	30,000.				30,000.	30,000.		0.	30,000.
1251	1996 HONDA CIVIC	02/14/08	SL	5.00	16	5	3,200.				3,200.	3,200.		0.	3,200.
1252	1998 TOYOTA TERCEL	03/12/08	SL	5.00	16	5	3,000.				3,000.	3,000.		0.	3,000.
1253	1999 ТОУОТА ТАСОМА	03/25/08	SL	5.00	16	5 1	11,361.				11,361.	11,361.		0.	11,361.
1254	1999 TOYOTA 4RUNNER	08/15/08	SL	5.00	16	5 1	10,000.				10,000.	10,000.		0.	10,000.
1278	(D)1996 TOYOTA 4RUNNER	04/08/10	SL	5.00	16	5	4,700.				4,700.	3,525.		940.	
1284	2002 CHEV SUBURBAN	12/30/10	SL	5.00	16	5	8,000.				8,000.	4,800.		1,600.	6,400.

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1291	2007 TOYOTA SEQUOIA	07/01/12	SL	5.00	1	16	17,441.				17,441.	5,232.		3,488.	8,720.
1303	2007 CHEVY TRUCK	05/07/13	SL	5.00	1	16	10,154.				10,154.	1,354.		2,031.	3,385.
1304	1998 FORD VAN	01/01/13	SL	5.00	1	16	1,050.				1,050.	210.		210.	420.
1305	2006 TOYOTA TACOMA	12/30/13	SL	5.00	1	16	20,710.				20,710.			4,142.	4,142.
2022	1998 TOYOTA FORERUNNER	09/14/14	SL	5.00	1	16	10,470.				10,470.			698.	698.
2023	2003 HONDA CR-V LX 4WD	09/12/14	SL	5.00	1	16	4,244.				4,244.			283.	283.
	* 990 PAGE 10 TOTAL - VEHICLES (DEPT 17) #11700						138,967.				138,967.	77,319.		13,392.	86,246.
	WORKS OF ART (DEPT 18) #11800														
1321	ACRYLIC PAINTING-ORIGINAL	04/23/13	NC	.000	нч		2,500.				2,500.			0.	
1322	HAND PAINTED ICON	07/11/13	NC	.000	НУ		500.				500.			0.	
	* 990 PAGE 10 TOTAL - WORKS OF ART (DEPT 18) #11800						3,000.				3,000.	0.		0.	0.
	BLDG/IMPROV (DEPT 25) #11250														
48	BOYS DORMS	10/01/01	SL	40.00	1	16	9,149.				9,149.	3,663.		229.	3,892.
50	OTHER BUILDING IMPROVEMENTS	07/01/01	SL	20.00	1	16	1,585.				1,585.	1,091.		79.	1,170.
74	MATERIAL STORAGE SHED	12/31/03	SL	10.00	1	16	1,699.				1,699.	1,699.		0.	1,699.
109	SPORTS SHED	12/31/05	SL	10.00	1	16	1,378.				1,378.	1,173.		138.	1,311.
110	KITCHEN REMODEL	12/31/05	SL	10.00	1	16	16,539.				16,539.	14,059.		1,654.	15,713.
126	SPORTS SHED	12/31/06	SL	20.00	1	16	563.				563.	196.		28.	224.

Asset No.	Description	Date Acquired	Method	Life	Conv	Unadjuste Cost Or Ba	d Bus is % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
142	SPORTS SHED	12/31/07	SL	10.00	10	56	2.			562.	336.		56.	392.
1289	PAVILION LIGHTING	07/03/12	SL	7.00	10	52	١.			524.	112.		75.	187.
1290	ORPHANAGE ROOF	07/03/12	SL	10.00	10	68	5.			686.	103.		69.	172.
1297	CLERGY HOUSE SHED	02/07/13	SL	40.00	10	80	3.			808.	19.		20.	39.
1298	BATHHOUSE PLUMBING UPGRADE	03/07/13	SL	40.00	10	2,82	7.			2,827.	59.		71.	130.
1300	ORPHANAGE ROOF	02/07/13	SL	40.00	10	1,72).			1,720.	39.		43.	82.
1315	EAGLE ROOFING BOYS DORM	03/28/12	SL	40.00	10	5,09	5.			5,096.	222.		127.	349.
2026	BATHHOUSE PLUMBING UPGRADE	03/21/14	SL	40.00	10	50	5.			505.			9.	9.
	* 990 PAGE 10 TOTAL - BLDG/IMPROV (DEPT 25) #11250					43,64	١.			43,641.	22,771.		2,598.	25,369.
	* GRAND TOTAL 990 PAGE 10 DEPR					2,006,93	9.			2,006,939.	690,015.		84,620.	737,253.

Form **8868** (Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

						. (44)
	are filing for an Automatic 3-Month Extension, complet					▶ 🗶
	are filing for an Additional (Not Automatic) 3-Month Ext					
Do not d	complete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	ly filed For	n 8868.	
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of tim	ne to file (6	months for a c	corporation
equired	to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	ion of time. You can electronically fi	le Form 880	ob to request	an extension
of time to	ofile any of the forms listed in Part I or Part II with the exc	eption of	Form 8870, Information Return for 1	ransters A	SSOCIATED WITH	ι Certain
	Benefit Contracts, which must be sent to the IRS in paper		(see instructions). For more details o	n the elect	ronic tiling of t	nis torm,
***********	v.irs.gov/efile and click on e-file for Charities & Nonprofits	Onhio	when it original (no copies no	odod)	<u>" </u>	
Part I		. Only s	ubmit original (no copies nee	eueuj.		
Part I on						▶ □
All other to file inc	corporations (including 1120-C filers), partnerships, REM. come tax returns.	ICs, and ti	rusts must use Form 7004 to reques	Enter file	's identifying	
Type or print	Name of exempt organization or other filer, see instruc	ctions.		Employer		number (EIN) or
	PROJECT MEXICO OF THE ORTHO	DDOX (CHURCH		33-052	1448
File by the due date fo filing your	Number, street, and room or suite no. If a P.O. box, so PO BOX 120028	ee instruct	tions.	Social sec	urity number (SSN)
return. See instructions		oreign add	ress, see instructions.			
	CHOIR VIDIN, ON 31312 CIL					
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Applica	tion	Return	Application			Return
Is For		Code	Is For			Code
	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99		02	Form 1041-A			08
	20 (individual)	03	Form 4720 (other than individual)			09
Form 99		04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	0-T (trust other than above)	06	Form 8870			12
	THE ORGANIZATION	ON	CHILL STATE OF CA	0101	1	
The b	books are in the care of > 3802 MAIN STREE	ET #6	- CHULA VISTA, CA	10	<u> </u>	
Telep	hone No. ► 619-426-4610		Fax No. ▶ 619-426-46		-	~ []
If the	organization does not have an office or place of business	s in the Ur	nited States, check this box			P L
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	it this is for	the whole gro	op, check this
box 🕨	. If it is for part of the group, check this box		ach a list with the names and EINs o		ers the extens	on is ior.
1 lr	equest an automatic 3-month (6 months for a corporation $AUGUST\ 15$, 2015 , to file the exemp	required ot organiza	to file Form 990-1) extension of time tion return for the organization name	ed above.	The extension	
	for the organization's return for: \overline{X} calendar year 2014 or	,				
•	tax year beginning	, an	d ending		_ ·	
		_		Final makers		
2 If	the tax year entered in line 1 is for less than 12 months, o	heck reas	on: Initial return	Final return) 	
3a If	this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			0
no	onrefundable credits. See instructions.			3a	\$	0.
b If	this application is for Forms 990-PF, 990-T, 4720, or 6069), enter an	y refundable credits and			^
es	stimated tax payments made. Include any prior year over	payment a	llowed as a credit.	3b	\$	0.
с В	alance due. Subtract line 3b from line 3a. Include your pa	ayment wi	th this form, if required,			0.
h	using EFTPS (Flectronic Federal Tax Payment System).	See instru	ictions.	3c	\$	
Caution	If you are going to make an electronic funds withdrawa	l (direct de	ebit) with this Form 8868, see Form 8	3453-EO ar	d Form 8879.	EU for payment

instructions.

Form 8868 (Rev. 1-2014)	-				Page 2
If you are filing for an Additional (Not Automatic) 3-Month	Extension,	complete only Part II and check th	is box		
Note. Only complete Part II if you have already been granted a					
• If you are filing for an Automatic 3-Month Extension, com	plete only P	art I (on page 1).			
Part II Additional (Not Automatic) 3-Month			nal (no	copies n	eeded).
		Enter filer's	identify	ing numbe	er, see instructions
Type or Name of exempt organization or other filer, see ins	structions.				ation number (EIN) or
print			' '		(
File by the PROJECT MEXICO OF THE ORTH	ODOX C	HURCH		33-0	0521448
due date for filing your Number, street, and room or suite no. If a P.O. box	k, see instruc	etions.	Social s		mber (SSN)
return. See C/O SEEBA & ASSOCIATES INC	- 182	5 HAMILTON AVE	i	•	()
instructions. City, town or post office, state, and ZIP code. For	a foreign add	dress, see instructions.			/
SAN JOSE, CA 95125					
Enter the Return code for the return that this application is for	(file a separa	te application for each return)		••••	0 1
	·- · · · · · · · · · · · · · · · · · ·				
Application	Return	Application			Return
Is For	Code	Is For	٠.		Code
Form 990 or Form 990-EZ	01				
Form 990-BL	02	Form 1041-A			08
Form 4720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already grant	ed an auton	natic 3-month extension on a prev	iously fil	ed Form 8	868.
THE ORGANIZAT					
 The books are in the care of ► 3802 MAIN STR 	EET #6			.1	
Telephone No. ► <u>619-426-4610</u>		Fax No. ▶ <u>619-426-46</u>			
 If the organization does not have an office or place of busines 	ess in the Un	ited States, check this box			▶ □
If this is for a Group Return, enter the organization's four dig	it Group Exe	mption Number (GEN) I	f this is fo	r the whole	e group, check this
box ▶ . If it is for part of the group, check this box ▶			all memb	ers the ex	tension is for.
4 I request an additional 3-month extension of time until	NOVEME	BER 15, 2015.			
5 For calendar year 2014 , or other tax year beginning	*	, and ending]		
6 If the tax year entered in line 5 is for less than 12 months,	, check reaso	on: Initial return	Final	return	
Change in accounting period					
7 State in detail why you need the extension					
ADDITIONAL TIME IS REQUESTED		THER THE DATA NEED	ED TC	FILE	<u>A</u>
COMPLETE AND ACCURATE RETURN	·				
On If this condition is for Forms 000 DL 000 DE 000 T 470					
8a If this application is for Forms 990-BL, 990-PF, 990-T, 472	u, or 6069, e	enter the tentative tax, less any	_	١.	•
nonrefundable credits. See instructions.			8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 606					
tax payments made. Include any prior year overpayment a	allowed as a	credit and any amount paid	10.00		_
previously with Form 8868.			8b	\$	0.
Balance due. Subtract line 8b from line 8a. Include your p		trils form, if required, by using			•
EFTPS (Electronic Federal Tax Payment System). See inst		t he completed for Dort II -	8c	\$	0.
		t be completed for Part II o			
Under penalties of perjury, I declare that I have examined this form, incluit is true, correct, and <u>co</u> mplete, and that I am authorized to prepare this	iuing accompa form.	arrying schedules and statements, and to			
Signature Daid a Leelo Title D			D - 1	8/4	lac
Digitator of the state of the s	CFA		Date		, v · 🔪