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February 28, 2022

Mision Vida Nueva 305 Lancelot Ln Opelika, AL 36801-2547

# **Statement of Charges for Services Rendered:**

#### **Tax Preparation Fees:**

Tax return preparation fee	\$ 425.00
Total fee	\$ 425.00

#### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection For the 2021 calendar year, or tax year beginning , 2021, and ending C Name of organization Mision Vida Nueva Check if applicable: D Employer identification number Address change Doing business as 45-2721717 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Room/suite 305 Lancelot Ln (772)337-2921Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Opelika, AL 36801-2547 **G** Gross receipts \$ 485,696. Amended return Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes No 305 Lancelot Ln, Opelika, AL 36801 H(b) Are all subordinates included? Yes No Jenna Haynes, Tax-exempt status: 501(c) ( 4947(a)(1) or 527 If "No," attach a list. See instructions. **X** 501(c)(3) ) ◀ (insert no.) Website: ► N/A **H(c)** Group exemption number ▶ Form of organization: X Corporation Trust Association L Year of formation: 2011 M State of legal domicile: AL Part I Summary Briefly describe the organization's mission or most significant activities: MNN Operates a Government-Authorized Orphange in Guatemela for Children 1 who are Orphaned, Abandoned and Abused and Do Outreach to villages and Activities & Governance families living in extreme poverty. We empower God's Children to change the world. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . 9 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 9 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 0 6 6 19 Total unrelated business revenue from Part VIII. column (C), line 12 7a 7a 0. Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . . . . . . 8 433,707 485,696. Revenue 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 0 0. 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 433,707 485,696. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 371,318. 450,294. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 371,318. 450,294. 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . 62,389. 35,402. Assets or designation | **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 805,824 841,226. 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 805,824. 841,226. Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 02/23/2022 Sign Here President Hayn<u>e</u>s Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check X if **Paid** self-employed P00215158 02/28/2022 Richard Schoonmaker Richard Schoonmaker **Preparer** Firm's name ▶ Richard Schoonmaker EA Firm's EIN  $\triangleright$  26-6172335 **Use Only** Firm's address ▶ 1918 SE Port St Lucie Blvd, Port St. Lucie, FL 34952 Phone no. (772)214-8887 May the IRS discuss this return with the preparer shown above? See instructions Yes X No

Form 990 (2021) Page **2** 

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	MVN Operates a Government-Authorized Orphange in Guatemela for Children
	who are Orphaned, Abandoned and Abused and Do Outreach to villages and
	families living in extreme poverty. We empower God's Children to change the world.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$328,153. including grants of \$0.) (Revenue \$0.)
	Since 2016 we have received 178 children through the court. The children are rescued from their situation and placed in our home. We provide medical and psychological care for each child, give them a home, education and social services, and an opportunity to know the Lord. We have capacity for 34 children at one time & work hard to give each child the tools they need to overcome their trauma before they are placed them back with family. Children with no family begin the process of adoption through the government. Children who are not adopted live with us until they are 18. In 2021 \$279448 was spent on direct care for the children, including a clinical psychologist, coordinator, social worker, Pediatrician, health insurance, Teacher, Educational needs, social services, medical expenses. \$18100 was spent on occupancy, maintenance, security, trash, gas, water, community expenses. \$9862 was spent on travel, transport, conference and training needs for home. \$17661 was depreciation of the building and property of the home, \$3082 went toward offices expenses and legal fees.
4b	(Code:) (Expenses \$ 87,539. including grants of \$0.) (Revenue \$0.)
	Mision Vida Nueva also has a program that focuses on helping and transforming families in need.
	This is the family ministry. During the year 2021 \$70,355 was spent on moving the family of of 6 that heads this area of the ministry relocating them from the US to Guatemala, costs of lodging, travel, transportation, Legal fees, residency process setting up setting up a Guatemalan association, health expenses, education expenses language class, cultural study, communication and office expenses.  \$10190 spent on disaster relief helping families that suffered losses from the 2020 Hurricanes ETA and Iota including a family whose house and Property flood ed completely, 2 women who lost their businesses, a widow whose husband died, a blind pastor who became ill and died, a child with Down Syndrome whose family lost their home, the Police Department needing repair to their vehicle in order to continue to attend emergencies and Land and a concrete floor for a family who had to relocate due to flooding. \$4185 was spent to start and maintain a bible study  See Part III, Ln 4b statement
4c	(Code:) (Expenses \$31,841. including grants of \$0.) (Revenue \$0.)
	Mision Vida Nueva also has a program that focuses on surrounding villages of which the families are living in extreme poverty. In 2021 the Village ministry provided a vented stove with water filters for 49 families and hosted medical clinics in which 374 people were attended and provided medicine for \$15859. \$10000 went toward the construction of a medical hospital that will attend low income people. \$5475 was given toward the needs of the volunteers that assisted in these projects. \$238 was used to provide food for 11 Abandoned Elderly people \$237 was used to provide 6 scholarships for education. And \$32 was given to help the local police replace the battery of their truck to continue to provide service and protection to the local people.
	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
46	Total program service expenses > 447 533

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Part IV	Checklist of Required Schedules	
	·	

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

Part I	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	×	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	×	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	×	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	×	
b	If "Yes," enter the name of the foreign country ▶ GT			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	_		
<b>L</b>		6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		×
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 was required to file Form 8282?	<b>7</b> .		.,
a	·	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e		V
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 <u>9</u> 7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	against amounts due or received from them.)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		×
40	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
17	If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
17	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	17		

Part '	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struc	tions.
Cooti	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		X
Secu	on 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 on Schedule O.	-	163	140
b 2	Enter the number of voting members included on line 1a, above, who are independent . 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	×	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	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		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		×
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b		×
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		×
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	×	
c b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12b	×	
13	Did the organization have a written whistleblower policy?	12c	×	×
14	Did the organization have a written document retention and destruction policy?	14		×
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?			
a	The organization's CEO, Executive Director, or top management official	15a		×
b	Other officers or key employees of the organization	15b		×
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	100		
	organization's exempt status with respect to such arrangements?	16b		
Section	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed AL  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion (	501(c)
19	✓ Own website ✓ Another's website ✓ Upon request ☐ Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	f inter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	<b>&gt;</b>	

Jenna Haynes, 305 Lancelot Ln, Opelika, AL 36801 (256)749-8520

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# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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

				((	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average					e than o		Reportable	Reportable	Estimated amount
	hours	box, unless person is both an officer and a director/trustee)						compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) Jenna Haynes	60.00									
President	2.00			×						
(2) Geoffrey Haynes	10.00									
President	0.00			×						
(3) Steven Haynes	2.00									
Secretary	1.00			×						
(4) Karen Atkins	2.00									
Treasurer	0.00			×						
<b>(5)</b> Anna O'Reilly	0.00									
Director	0.00			×						
(6) Nancy Clay Corbitt	0.00									
Director	0.00			×						
(7) Frank Carpenter	0.00									
Director	0.00			×						
(8) David Mattox	0.00									
Director	0.00			×						
(9) Chuck Atkins	0.00									
Director	0.00			×						
(10)										
<u>(11)</u>										
(12)										
(13)										
(14)										

Part	Section A. Officers, Directors, 1		Key I	⊨mį	(0	yee C) ition	s, an	d F			mplo	
	(A) Name and title	(B) Average hours per week	box, office	unles er and	neck ss pe d a d	more rson irect	e than of is both or/trus	n an tee)	(D)  Reportable compensation from the	(E)  Reportate compensate from relate	ition ted	(F) Estimated amount of other compensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations 1099-MIS 1099-NE	SĊ/	from the organization and related organizations
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b c	Subtotal							<b>&gt;</b>				
d	Total (add lines 1b and 1c)							<b>•</b>				
2	Total number of individuals (including but reportable compensation from the organic		d to th	ose	e list	ed	above	e) w	ho received mor	e than \$10	0,000	of
3	Did the organization list any former of										sated	
4	employee on line 1a? If "Yes," complete of For any individual listed on line 1a, is the organization and related organizations	sum of reg greater tha	portal	ble (	con	nper	nsatio	n a	nd other compe	nsation fro		
5	individual	r accrue co	ompe							ion or indi		
Secti	on B. Independent Contractors	: 11 163, 6	Jorripi	010	OCI	icut	ile o i	01 3	such person .		•	5 X
1	Complete this table for your five high compensation from the organization. Rep											
	<b>(A)</b> Name and business add	ress							(B) Description of sen	vices	(	<b>(C)</b> Compensation
	Total number of independent and	المسالة عبال عبد	I-	.+	٠ ٠	i	مدا ١	1.1	ann listed -l-	a) v:b:		
2	Total number of independent contractor received more than \$100,000 of compens							tn כ	iose iisted abov	e) wno		

# Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	art VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is,	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
ည် ဥ	С	Fundraising events			1c					
rts,	d	Related organization	ns .		1d					
ia gi	е	Government grants			1e					
ns,	f	All other contribution								
tio er		and similar amounts no	ot incl	uded above	1f	485,696.				
혈된	g	Noncash contribution								
벌		lines 1a-1f			1g	\$ 46.				
g G	h	Total. Add lines 1a-	-1f .			•	485,696.			
						Business Code				
Ce	2a									
ē Ž	b									
gram Ser Revenue	С									
am	d									
Program Service Revenue	е									
P.	f	All other program se								
	g	Total. Add lines 2a-	-2f .			🕨				
	3	Investment income								
		other similar amoun	•							
	4	Income from investr	nent (	of tax-exem	ipt bo	nd proceeds ►				
	5	Royalties				🕨				
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)								
	d	Net rental income o	r (los	r'						
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets								
		other than inventory	7a							
Revenue	b	Less: cost or other basis								
Ver		and sales expenses .	7b							
Be		Gain or (loss)	7c							
ē	d	Net gain or (loss)				<u>-</u>				
Other	8a	Gross income from		indraising						
		events (not including of contributions rep		d on line						
		1c). See Part IV, line			8a					
	b	Less: direct expens			8b					
	C	Net income or (loss)				nts ▶				
	9a	Gross income f			g eve					
	- Cu	activities. See Part I			9a					
	b	Less: direct expens			9b					
		Net income or (loss)				 2s ▶				
		Gross sales of in								
		returns and allowan			10a					
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)				bry ▶				
<u>o</u>		· · · · ·				Business Code				
90 E	11a									
scellaneo Revenue	b									
e e	С									
Miscellaneous Revenue	d	All other revenue					0.	0.	0.	0.
2	е	Total. Add lines 11a					0.			
	12	Total revenue. See	instr	uctions		🗲	485,696.	0.	0.	0.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . (**D**) Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses Program service expenses 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 2 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, trustees, and key employees . . . . . 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . 9 10 Payroll taxes . . . . . . . . . . . . Fees for services (nonemployees): 11 0. Legal . . . . . . . . . . . . . . . . 1,162. 1,162. 0. Accounting . . . . . . . . . . . . 811. 811. 0. 0. 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 Schedule O.) . 0. 295. 2,329 2,624. 12 Advertising and promotion . . . . . 13 814. 814. 0. Office expenses . . . . . . . . 0. 14 Information technology . . . . . . 15 Occupancy . . . . . . . . . . . . 18,100. 18,100. 16 0. 0. 5,775. 5,775. 17 0. 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 0. 4,087. 4,087. 0. 20 21 Payments to affiliates . . . . . . . 17,661. 17,661. 0. 22 Depreciation, depletion, and amortization . 0. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 0. 279,448. 0. a Orphanage 279,448. Village Ministry 31,841. 31,841. 0. 0. Family Ministry 87,539. 0. 87,539. 0. Fundraiser 432. 432. 0. All other expenses 25 **Total functional expenses.** Add lines 1 through 24e 450,294. 447,533. 2,329. 432. 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 i	note	to any line in this Part	tX		🗆
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			208,778.	1	224,049.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of these		5			
	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons described		6			
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ŕ	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation			597,046.		617,177.
	11	Investments—publicly traded securities	_		11		
	12	Investments – other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1		<b>—</b>		13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		005 004	15	0.41 0.06	
	16	Total assets. Add lines 1 through 15 (must equal			805,824.	16	841,226.
	17	Accounts payable and accrued expenses	<b>—</b>		17 18		
	18 19	Grants payable		19			
	20	Deferred revenue				20	
	21	Escrow or custodial account liability. Complete P		21			
'n	22	Loans and other payables to any current or				21	
Ę		trustee, key employee, creator or founder, substa					
Liabilities		controlled entity or family member of any of these				22	
Ľ	23	Secured mortgages and notes payable to unrelate		_		23	
	24	Unsecured notes and loans payable to unrelated		· ·		24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lines	17–2	4). Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25				26	
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, checand complete lines 27, 28, 32, and 33.	k he	re ► 🔀			
a	27				727,936.	27	803,916.
Ва	28				77,888.	28	37,310.
p		Organizations that do not follow FASB ASC 95		<u> </u>	77,000.		37,310.
교		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equ				30	
Ass	31	Retained earnings, endowment, accumulated income	ome,	or other funds		31	
et/	32	Total net assets or fund balances			805,824.	32	841,226.
Z	33	Total liabilities and net assets/fund balances .			805,824.	33	841,226.
			DEV/ 05	0/17/22 DPO			Form <b>990</b> (2021)

Form 990 (2021) Page **12** 

Part	XI Reconciliation of Net Assets			•		
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	85,6	96.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	50,2	94.	
3	Revenue less expenses. Subtract line 2 from line 1	3		35,4	02.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8	805,824.		
5	Net unrealized gains (losses) on investments	5				
6		6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9		9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
		10	8	41,2	26.	
Part	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 🗌 Accrual 🔲 Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," expl	iain d	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .				×	
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b		×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on	a			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis	. ! ! . 4	- 6			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs the audit, review, or compilation of its financial statements and selection of an independent accountant					
	•					
	If the organization changed either its oversight process or selection process during the tax year, exp Schedule O.	nain d	on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	n in th	he			
	Single Audit Act and OMB Circular A-133?		3a		×	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit	dits .	3b			
				200		

REV 02/17/22 PRO Form **990** (2021)

Mision Vida Nueva 45-2721717 1

# Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4b (continued)

**Continuation Statement** 

_			-		
	00	~ rı	nt	-	n
$ \omega$	es		LJL	w	
_			Р-	•	

for a baseball team. They had 30 meetings 14 children and 5 adults attended for the year. \$2709 was spent on bible study with 15 children from the orphanage over 12 months. \$100 was spent on special needs man.

#### **SCHEDULE A** (Form 990)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name	of the organization					Employer identification	number	
	Mision Vida Nueva 45-2721717							
	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.							
The c	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1	1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	A school described in <b>section</b>		·	-				
3	A hospital or a cooperative hos						(!!!) Fatautles	
4	A medical research organization hospital's name, city, and state	): 						
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in	
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public	
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9	An agricultural research organi or university or a non-land-grauuniversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or	
10	An organization that normally r receipts from activities related support from gross investment acquired by the organization at	to its exempt ful income and uni	nctions, subject to ce related business taxal	rtain exce ble incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	33 <sup>1</sup> / <sub>3</sub> % of its	
11	An organization organized and	operated exclus	sively to test for public	c safety.	See <b>sect</b> i	ion 509(a)(4).		
12	☐ An organization organized and							
	one or more publicly supported the box on lines 12a through 12							
а	☐ Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t			
b	☐ Type II. A supporting organ control or management of to organization(s). You must organization(s). You must organization(s).	he supporting o	rganization vested in	the same				
С	Type III functionally integrits supported organization(						ally integrated with,	
d	Type III non-functionally integrequirement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an		
е		ization received	a written determination	on from th	ne IRS tha	at it is a Type I, Type	e II, Type III	
f	Enter the number of supported of							
g			orted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 485,696. 1,714,682. 254,656. 245,192. 295,431. 433,707. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 485,696. 1,714,682. 4 254,656. 245,192. 295,431. 433,707. 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) . . . . 108,294. **Public support.** Subtract line 5 from line 4 1,606,388. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 254,656. 245,192. 295,431. 485,696. 1,714,682. 7 Amounts from line 4 . . . . . . 433,707. Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 1,714,682. 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) . . . . . 14 93.68% Public support percentage from 2020 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

18

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

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

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

Secti	on A. Public Support			, i	•	,	_
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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 performed, 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 business under section 513						
4	Tax revenues levied for the						
	organization'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	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	,						
8	Add lines 7a and 7b						
O	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
9	Amounts from line 6	(a) 2011	(6) 2010	(0) 2010	(a) 2020	(6) 2021	(i) Total
10a	Gross income from interest, dividends,						
·ou	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)		- finat - :	Alebaci E. U	an fifth 1		- F01/-\/0\
14	First 5 years. If the Form 990 is for the organization, check this box and stop her	•			-		. , . ,
Cooti	on C. Computation of Public Suppor						– 📙
<u> 15</u>	Public support percentage for 2021 (line 8			13 column (f)		15	%
16	Public support percentage from 2020 Sch						
	on D. Computation of Investment Inc	come Perce	ntage			10	70
17	Investment income percentage for 2021 (I			ov line 13 colu	ımn (fl)	17	%
18	Investment income percentage from 2020 (investment income percentage from 2020)			-	. ,,		<del></del>
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2021. If the organi						
ısa	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2020. If the organiz	_	_	-		=	_
~	line 18 is not more than 331/3%, check this b						
20	<b>Private foundation.</b> If the organization die	_	=	•	-		_

#### **Supporting Organizations** Part IV

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

### Se

Secti	on A. All Supporting Organizations	, i ait	. v.)	
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
-	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		

10b

**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.)

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
_	provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
a b c 2	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below.</li> </ul>	(see ir	struct <b>Yes</b>	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

				•					
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations						
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 (expl	ain in <b>Part VI</b> ). <b>See</b>					
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)					
1	Net short-term capital gain	1							
2	Recoveries of prior-year distributions	2							
3	Other gross income (see instructions)	3							
4	Add lines 1 through 3.	4							
_ 5	Depreciation and depletion	5							
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6							
7	Other expenses (see instructions)	7							
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8							
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):								
а	Average monthly value of securities	1a							
b	Average monthly cash balances	1b							
С	Fair market value of other non-exempt-use assets	1c							
d	Total (add lines 1a, 1b, and 1c)	1d							
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):								
2	Acquisition indebtedness applicable to non-exempt-use assets	2							
3	Subtract line 2 from line 1d.	3							
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4							
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6	Multiply line 5 by 0.035.	6							
7	Recoveries of prior-year distributions	7							
8	Minimum Asset Amount (add line 7 to line 6)	8							
Sect	ion C-Distributable Amount	•		Current Year					
1	Adjusted net income for prior year (from Section A, line 8, column A)	1							
2	Enter 0.85 of line 1.	2							
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3							
4	Enter greater of line 2 or line 3.	4							
5	Income tax imposed in prior year	5							
6	Distributable Amount. Subtract line 5 from line 4, unless subject to								
	emergency temporary reduction (see instructions).	6							
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	ntegrated Type III suppor	rting organization					

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2021 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions** Section E—Distribution Allocations (see instructions) **Distributable Excess Distributions** Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 **a** From 2016 . . . . . From 2017 **c** From 2018 **d** From 2019 . . . . . **e** From 2020 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2021 distributable amount Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2021 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2021 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j and 4c. Breakdown of line 7: Excess from 2017 . . . Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . .

Excess from 2021 . . .

Schedule A (Form 990) 2021 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	the organization		Employer identification number
Mis	on Vida Nueva		45-2721717
Par	Organizations Maintaining Donor Adv	ised Funds or Other Similar Fund	ls or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the benef conferring impermissible private benefit?	it of the donor or donor advisor, or fo	t funds can be used r any other purpose
Par	Conservation Easements.		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	☐ Preservation of land for public use (for example, recre	eation or education) $\square$ Preservation of	f a historically important land area
	☐ Protection of natural habitat	☐ Preservation o	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization he	ld a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements	s	. 2b
С	Number of conservation easements on a certified h	istoric structure included in (a)	. 2c
d	Number of conservation easements included in	(c) acquired after 7/25/06, and not o	on a
	historic structure listed in the National Register .		· 2d
3	Number of conservation easements modified, transtax year ►	sferred, released, extinguished, or tern	ninated by the organization during the
4 5	Number of states where property subject to conser Does the organization have a written policy reguiations, and enforcement of the conservation east	garding the periodic monitoring, insp	
6	Staff and volunteer hours devoted to monitoring, inspec		
7	Amount of expenses incurred in monitoring, inspectin  ▶\$	g, handling of violations, and enforcing of	conservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text organization's accounting for conservation easeme	conservation easements in its revenue and the footnote to the organization's fination.	and expense statement and
Part	Organizations Maintaining Collections Complete if the organization answered "		Other Similar Assets.
1a	If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote	SB ASC 958, not to report in its revenu held for public exhibition, education,	, or research in furtherance of public
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item	SB ASC 958, to report in its revenue s for public exhibition, education, or res	tatement and balance sheet works of
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art, following amounts required to be reported under FA	historical treasures, or other similar	assets for financial gain, provide the
a b	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		<b>&gt;</b> \$

Part	Organizations Maintaining C	ollections of A	Art, His	torical T	reasures,	, or Ot	her Similar As	<b>sets</b> (cor	ntinued)
3	Using the organization's acquisition, ac collection items (check all that apply):	cession, and oth	ner reco	ds, chec	k any of the	e follov	ving that make si	gnificant	use of its
а	☐ Public exhibition		d	☐ Loan (	or exchang	e progr	am		
b	☐ Scholarly research								
С	☐ Preservation for future generations								
4	Provide a description of the organizatio XIII.	n's collections a	ınd expla	ain how tl	ney further	the org	ganization's exem	pt purpo	se in Part
5	During the year, did the organization so assets to be sold to raise funds rather the								s □ No
Part	V Escrow and Custodial Arran	gements.							
	Complete if the organization a 990, Part X, line 21.								Form
1a	Is the organization an agent, trustee, c included on Form 990, Part X?							t	s □ No
b	If "Yes," explain the arrangement in Part	XIII and comple	te the fo	llowing ta	able:		Δr	nount	
•	Beginning balance					10		HOUIT	
c d	Additions during the year					1d	_		
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount							2 <b>V</b>	. No
	If "Yes," explain the arrangement in Part						•		
Par	·	Alli. Offect field	5 II II II C C.	γριαπαιιοι	THAS DEEN	provide	ou offi aft Affi .	<u> </u>	
ı aı	Complete if the organization a	newered "Ves"	on For	m 99∩ F	Part IV line	10			
	Complete if the organization a	(a) Current year		or year	(c) Two year		(d) Three years back	(a) Four	rears back
1a	Beginning of year balance	,,	(10)	oi yeai	(c) I wo year	3 Dack	(d) Three years back	(e) roury	ears back
b	Contributions								
C	Net investment earnings, gains, and								
C	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	current year en	d balanc	e (line 1g	, column (a	)) held	as:		
а	Board designated or quasi-endowment	<b>&gt;</b>	%						
b	Permanent endowment ►	%							
С	Term endowment ▶ %	-							
	The percentages on lines 2a, 2b, and 2c	should equal 10	00%.						
3a	Are there endowment funds not in the p	ossession of the	e organi	zation tha	at are held	and ad	ministered for the	Э	
	organization by:							٦	res No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related orga	anizations listed	as requi	red on So	hedule R?			3b	
4	Describe in Part XIII the intended uses o	f the organizatio	n's endo	wment fu	ınds.				'
Part									
	Complete if the organization a		on For	m 990, F	Part IV, line	e 11a.	See Form 990,	Part X, li	ne 10.
	Description of property	(a) Cost or oth		1 ' '	r other basis ther)		Accumulated epreciation	(d) Book	value
	Land		0.		80,710.			R	0,710.
b	Buildings		•		53,905.		52,167.		1,738.
C	Leasehold improvements						,,		_,
d	Equipment			1	02,063.		67,334.	٦	4,729.
e	Other				,		0,,001.		-1,40,
	Add lines 1a through 1e. (Column (d) must	st equal Form 99	90. Part	K. column	(B), line 10	)c.) .	•	61	7,177.
			,	,	, ,,	, - '			

Part VII	Investments-	Other Securities.			
	Complete if the	ne organization answered "Yes" on Fo	rm 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
		ption of security or category uding name of security)	(b) Book value		od of valuation: of-year market value
(1) Financial	derivatives .				
	eld equity interes				
(3) Other			-		
(A)					
(B)					
(C)					
(D) (E)					
(F)			-		
(G)			-		
(H)					
		al Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII		-Program Related.			
	Complete if the	ne organization answered "Yes" on Fo	orm 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	<b>(a)</b> De	escription of investment	(b) Book value		od of valuation: of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(9)					
	mn (b) must equa	al Form 990, Part X, col. (B) line 13.) .			
Part IX	Other Assets	) <u>.</u>	•		
	Complete if the	ne organization answered "Yes" on Fo	rm 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
		(a) Description			(b) Book value
(1)					
(2)					
(3)					
(4) (5)					
(6)					
(7)					
(8)					
(9)					
		al Form 990, Part X, col. (B) line 15.)		•	
Part X	Other Liabilit Complete if the	<b>les.</b> ne organization answered "Yes" on Fo	orm 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
	line 25.				
1.		(a) Description of liability			(b) Book value
(1) Federal in	come taxes				
(2)					
(3)					
(4)					
(5)					
<u>(6)</u> (7)					
(8)					
(9)					
	mn (b) must equa	al Form 990, Part X, col. (B) line 25.)			
2. Liability for	uncertain tax pos	itions. In Part XIII, provide the text of the footi			
organization's	s liability for uncer	tain tax positions under FASB ASC 740. Chec	k here if the text of the	e footnote has been p	rovided in Part XIII .

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.						
	Complete if the organization answered "Yes" on Form 990, F					
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•		
	Net unrealized gains (losses) on investments	2a				
a b	Donated services and use of facilities	2b				
				-		
C	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d		-		
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1	· ·		3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	_				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines <b>4a</b> and <b>4b</b>			4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5		
Part				er Ret	turn.	
	Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 12a.			
1	Total expenses and losses per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		
3	Subtract line <b>2e</b> from line <b>1</b>			3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
_	Other (Describe in Part XIII.)	4b				
D						
b				4c		
С	Add lines <b>4a</b> and <b>4b</b>			4c		
с 5	Add lines <b>4a</b> and <b>4b</b>			4c 5		
c 5 Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	<u> </u>	5	V line 4: Part X line	
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part		

orm 990) 2021	Page \$
Supplemental Information (continued)	•

#### **SCHEDULE F** (Form 990)

# **Statement of Activities Outside the United States** ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

**Employer identification number** 

Mision vida Nueva				45-272.	
General Information Form 990, Part IV, line		ies Outside	the United States. Com	nplete if the organization a	nswered "Yes" on
1 For grantmakers. Does the other assistance, the grante award the grants or assistance.	es' eligibility	for the grant	s or assistance, and the	selection criteria used to	☐ Yes ☐ No
2 For grantmakers. Describe outside the United States.	in Part V the	e organization'	s procedures for monitorin	ng the use of its grants and	d other assistance
3 Activities per Region. (The fo	llowing Part	I, line 3 table o	an be duplicated if addition	nal space is needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) Central America	1	0	Program Service	Orphanage	328,000.
(2) Central America	1	0	Program Service	Family Ministry	88,000.
(3) Central America	1	0	Program Service	Village Ministry	32,000.
(4) Central America	0	0	P-R Investment		38,000.
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	3	0			486,000.
<b>b</b> Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	3	0			486.000.

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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
2 Enter total n exempt 501(	c)(3) organization	by the IRS, or for	isted above that are which the grantee or ities	counsel has provid	ed a section 501(c)(3	) equivalency letter	<b>&gt;</b>	

Schedule F (Form 990) 2021

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

# Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	⊠ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	⊠ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	⊠ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	⊠ No
6	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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	⊠ No

Schedule F (F	Form 990) 2021 Page \$
Part V	Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

# SCHEDULE O (Form 990)

#### 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.

2021

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

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

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

Mision Vida Nueva	45-2721717					
Pt VI, Line la: 9						
Pt VI, Line 2: Jenna Haynes Family Relationship, Geoffrey Haynes Fa	mily Relationship,					
Karen Atkins Family Relationship, Steve Haynes Family Relationship, Frank Carpenter						
Family Relationship						
Pt VI, Line 8a: Minutes of meetings are kept						
Pt VI, Line 12c: The organization requires members to disclose any	potential					
conflict of interest throughtout the year and reviews the conflict	of interest					
policy annually and has each member sign. The organization to date	has never					
engaged in a business transaction with a director or other person o	f interest.					
Pt VI, Line 18: Have website						
Pt VI, Line 19: The organization provides access to Form 990 and ot	her governing					
documents via the organizations website, via a third party website	, Guidestar					
and also upon request.						
Pt VI, Line 11b: The organization has no process in place to review	the 990					
when it is already completed.						
Pt VI, Line 8b: The Organization had no committees with authority t	o act on					
behalf of the governing body.						

#### **SCHEDULE R** (Form 990)

Part I

# **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service

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

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

(b)

Primary activity

Open to Public Inspection

(f)

Direct controlling

entity

(d)

Total income

Legal domicile (state

or foreign country)

(e)

End-of-year assets

Name of the organization **Employer identification number** Mision Vida Nueva 45-2721717

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

						-	
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
Part II Identification of Related Tax-Exempt Organiz one or more related tax-exempt organizations d	ations. Complete if the uring the tax year.	ne organization a	nswered "Yes" o	n Form 990, Part	IV, line 34, beca	use it ha	ad
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	<b>g)</b> 512(b)(13) rolled tity?
						Yes	No
(1) Asociacion Mision Vida Nueva Guatemala 80-50805-7 Casa Gloria Santa Cruz, GT	Orphanage	GT	501C3	7:170b1vi	Mision Vida	×	
(2) Asociacion Viviendo Para Servir 80-95354-9	Orphanage	GI	30103	7.170DIVI	MISIOII VIUA		
1RA Calle 5-70 Zona 4 San Cristobal, GT	Village Ministry	CT	501C3	1:170b1vi	Mision Vida		×
(3)	-	GI	30103	1.1700171	MISION VIGA		
(4)							
(5)	-						
	-						

Name, address, and EIN (if applicable) of disregarded entity

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) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from	(f) Share of total income	(g) Share of end-of- year assets	Disprope alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	i) eral or aging ner?	(k) Percentage ownership
		country)		tax under sections 512-514)			Yes	No	(1 01111 1000)	Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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 country)	(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	Section 5 conti ent	(i) 512(b)(13) rolled tity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Yes No

×

1a

1b ×

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.

С	Gift, grant, or capital contribution from related organization(s)			
d	Loans or loan guarantees to or for related organization(s)			
е	Loans or loan guarantees by related organization(s)			1e X
_	<b>-</b>			
f	Dividends from related organization(s)			
g	Sale of assets to related organization(s)			
h	Purchase of assets from related organization(s)			
!	Exchange of assets with related organization(s)			
j	Lease of facilities, equipment, or other assets to related organization(s)			1j ×
k	Lease of facilities, equipment, or other assets from related organization(s)			1k ×
ï	Performance of services or membership or fundraising solicitations for related organization(			
m	Performance of services or membership or fundraising solicitations by related organization(s			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).			
0	Sharing of paid employees with related organization(s)			
·	onaling of paid omproject marrolated organization(c)			
р	Reimbursement paid to related organization(s) for expenses			1p ×
q	Reimbursement paid by related organization(s) for expenses			1q ×
r	Other transfer of cash or property to related organization(s)			
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 information on who must	complete this line, inclu	uding covered relation	ships and transaction thresholds.
	(a)  Name of related organization	(b) Transaction type (a—s)	(c) Amount involved	(d) Method of determining amount involved
<b>(1)</b> A	sociacion Mision Vida Nueva Guatemala	b	250,000.	Exact Transfer Amt
(2)				
(3)				
(4)				
(5)				
(6)				
(6) BAA	REV 02/17/22 PRO			Schedule R (Form 990) 2021

#### 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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501	partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	n) ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	ral or aging	(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (F	Schedule R (Form 990) 2021 Page <b>5</b>					
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.					

#### Form **8879-TE**

### **IRS** e-file Signature Authorization for a Tax Exempt Entity

OMB No.	1545-0047
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Department of the Treasury

For calendar year 2021, or fiscal year beginning , 2021, and ending ▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879TE for the latest information.

Internal Revenue Service Name of filer EIN or SSN 45-2721717 Mision Vida Nueva Name and title of officer or person subject to tax Jenna Haynes, President Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. Form 990 check here . . ▶ 🔀 **b Total revenue.** if any (Form 990, Part VIII, column (A), line 12) . . . 485,696. Form 990-EZ check here . ▶ □ **b Total revenue,** if any (Form 990-EZ, line 9) . . . . . . . . 2b 3a Form 1120-POL check here ▶ **b Total tax** (Form 1120-POL, line 22) . . . . . . . . . . 3b Form 990-PF check here . ▶ □ **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a 4b **b Balance due** (Form 8868, line 3c) . . . . . . . . . . . . Form 8868 check here . . ▶ □ 5b Form 990-T check here . ▶ □ **b** Total tax (Form 990-T, Part III, line 4) . . . . . . . . . . . . . . . **b** Total tax (Form 4720, Part III, line 1) . . . . . . . . . . . 7a Form 4720 check here . . ▶ 7b Form 5227 check here . . ▶ □ **b FMV** of assets at end of tax year (Form 5227, Item D) . . . Form 5330 check here . . ▶ □ **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . . . 9b 9a Form 8038-CP check here ▶ □ **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Part II Under penalties of perjury, //c/pclare that, 🗵 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) 45-2721717 and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only ☐ I authorize to enter my PIN as my signature **ERO** firm name Enter five numbers, but on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🗵 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax ▶ Date ► 02/23/2022 Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 7 4 8 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file

> ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Providers for Business Returns.

ERO's signature ▶

Date ► 02/28/2022

### 990-EZ, 990, 990-T and 990-PF Information Worksheet

2021

Part I – Identifying Information			
Employer Identification Number . 45-2721717			
Name Mision Vida Nueva			
Doing Business As			
Address 305 Lancelot Ln	Room/Suite .		
City Opelika	State <u>AL</u> ZIP Code <u>36801-2547</u>		
Province/State	Foreign Postal Code		
Foreign Code Foreign Country			
Telephone Number (772)337-2921 Extension. E-Mail	Foreign Phone No		
Eligible for hurricane tax relief legislation benefits, check	k here		
Part II - Type of Return			
IMPORTANT For tax years beginning on or after July 2, 2019, section 310 exempt organizations be filed electronically. The appropriate el Part VII - Electronic Filing Info	ectronic filing box(es) must be checked in		
Form 990-EZ only Form 990-EZ and Form 990-T Form 990 only Form 990-PF only Form 990-PF and Form 990-T Form 990-T Form 990-T Form 990-PF and Form 990-T Form 990-N (gross receipts \$50,000 or less)  QuickBooks Import Users & 990 to 990-EZ Data Transfer Option: Check if you're filing the EZ & want 990 imported data copied to the EZ OR for those not importing from QuickBooks who transferred from prior			
year 990 and now qualify to file the EZ this year, check this box to transfer 990 data to the EZ.  IMPORTANT  Before transferring data from Form 990 to Form 990-EZ, refer to "How to transfer data from filing Form 990 to 990-EZ" listed above in the Most Common Support Questions or Tax Help for this line.			
Part III — Type of Organization			
X     501(c) Corporation/Association     3 (subsection number (subsection number 4947(a)(1) Trust       498(e) Trust     401(a) Trust       Other     (describe)     Corporation/Association Or Trust			
Part IV — Tax Year and Filing Information			
X Calendar year Fiscal year — Ending month Short year — Beginning date End	ding date		
Change of Accounting Period			
X Check this box if the organization is enrolled in the Electronic	E Federal Tax Payment System (EFTPS)		

Mision Vida Nueva 45-2721717 Page 2

Check this box if the	ne organization is a	a private founda	ation	Form 990-T	Form 990-PF
Amount of 2020 overpay	ment credited to 2	021 estimated	tax		
		Form 990-T		Form	1 990-PF
Payment Quarters	Due Date	Date Paid	Amount Paid	Date Paid	Amount Paid
1st Quarter Payment 2nd Quarter Payment 3rd Quarter Payment 4th Quarter Payment	04/15/21 06/15/21 09/15/21 12/15/21				
Additional Payment 1 Additional Payment 2 Additional Payment 3 Additional Payment 4	- - -				
Part VI - Taxpayer Sig	ınature Informa	tion			
Officer's Name				Haynes	
Officer's SSN	423-	29-3855	Officer's Title	···· Presid	dent
Part VII – Electronic F	iling Informatio	n			
MPORTANT: Do not use Form 990-EZ. These state		s Statement <b>o</b> r	· Additional Inform		
Supplemental Information  QuickZoom to the Electro	for the appropriate onic Filing Informat 0, 990-EZ, 990-PF 0-T <b>return</b> electron ectronically	transmitted wite Schedule.  ion Worksheet , or 990-N retunically	th the return. Use	Schedule O or the	e applicable
QuickZoom to the Electro Electronic Filing:  X File the federal 990 File the state(s) ele	for the appropriate onic Filing Informat 0, 990-EZ, 990-PF 0-T <b>return</b> electron ectronically	transmitted wite Schedule.  ion Worksheet , or 990-N retunically	th the return. Use	Schedule O or the	e applicable
QuickZoom to the Electro Electronic Filing:  X File the federal 990 File the state(s) ele	for the appropriate onic Filing Informat 0, 990-EZ, 990-PF 0-T <b>return</b> electron ectronically es to file electronic	transmitted wite Schedule.  ion Worksheet , or 990-N retunically	th the return. Use	Schedule O or the	e applicable
QuickZoom to the Electro Electronic Filing:  X File the federal 990 File the state(s) ele	for the appropriate onic Filing Informat 0, 990-EZ, 990-PF 0-T <b>return</b> electron ectronically es to file electronic	transmitted wite Schedule.  ion Worksheet , or 990-N retunically	th the return. Use	Schedule O or the	e applicable
QuickZoom to the Electro Electronic Filing:  X File the federal 990 File the state(s) ele	for the appropriate onic Filing Information, 990-EZ, 990-PF 0-T return electrorically es to file electronic State(s) *	transmitted wite Schedule.  ion Worksheet , or 990-N retunically ally. (Multiple s	th the return. Use	Schedule O or the	e applicable
File Form 114 Rep  Practitioner PIN program  Sign this return elegant Supplemental Information  Processor of the Electronic Filing:  The Electronic Fi	for the appropriate onic Filing Information, 990-EZ, 990-PF O-T return electronically es to file electronic State(s) *  ort of Foreign Bander of Foreign Ban	transmitted wite Schedule. ion Worksheet , or 990-N retunically ally. (Multiple selection of the Practition of the Pract	th the return. Use	Schedule O or the	e applicable
File Form 114 Rep  Practitioner PIN program  X Sign this return elegation of the Electronic Filing:  The Form 114 Rep  Practitioner PIN program  X Sign this return elegation of the ERO entered PIN  Officer's PIN (enter any state) of the ERO entered PIN  Date PIN entered	for the appropriate onic Filing Information, 990-EZ, 990-PF or return electronically es to file electronic State(s) *  port of Foreign Ban or ectronically using the composition of the	transmitted with Schedule.  ion Worksheet programme is a second or	th the return. Use	Schedule O or the	e applicable
File Form 114 Rep  Practitioner PIN program  X Sign this return ele ERO entered PIN Officer's PIN (enter any 9) Date PIN entered	for the appropriate onic Filing Information, 990-EZ, 990-PF or Treturn electronically es to file electronic State(s) *  port of Foreign Ban or the certonically using the form sections:  it is numbers)	transmitted with Schedule.  ion Worksheet from the Schedule.  ion Worksheet from the Schedule.  ion Worksheet from Schedule.  ion Schedule.  ion Worksheet from Schedule.  ion Worksheet from Schedule.  ion Schedule.	th the return. Use	Schedule O or the	e applicable

Mision Vida Nueva		45-2721	717 Page 3
Electronic Filing of Amended Return:  File the federal 990, 990-EZ or 990-PF amended reference File the federal 990-T amended return electronical File the state(s) amended return electronically  * Select the state(s) amended return to file electronically.			
State(s) *			
File Amended Form 114 Report of Foreign Bank an	d Financial Account	s (FBAR) electron	ically
Part VIII — Electronic Funds Withdrawal Informati	on <i>(Form 990-PF</i>	and Form 990	T filers only)
Yes No Use electronic funds withdrawal of Form 9 Use electronic funds withdrawal of Form 8 Use electronic funds withdrawal of amende Do you want electronic funds withdrawal of 99 Do you want electronic funds withdrawal of 99 Do you want electronic funds withdrawal for 99 Do you want electronic funds withdrawal for 99	868 balance due (E ed Form 990-PF bal 90-T Return amount 90-T Extension Form	F only)? <b>lance due</b> (EF onl : due? <b>(EF Only)</b> n 8868 amount due	e? <b>(EF Only)</b>
Bank Information Check to confirm transferred account information (which a Name of Financial Institution (optional) Check the appropriate box Check	ing   Savings		]
Routing number	<u> </u>		
Form 990-PF Payment Information  Enter the Form 990-PF payment date			
Form 990-T Payment Information Enter the Form 990-T payment date Balance-due amount from this 990-T return Enter the Form 990-T Extension payment date Balance-due amount from this 990-T Extension Enter the amended Form 990-T payment date Balance-due amount from Form 990-T amended	· · · · · · · · · · · · · · · · · · ·		
Date 990-T Exempt Organization Return was EFiled Date 990-T Exempt Organization Return was accepted Date 990-T Exempt Organization Extension was EFiled Date 990-T Exempt Organization Extension was accepted Date 990-T Exempt Organization Amended Return was E Date 990-T Exempt Organization Amended Return was a	d		
Part IX — Information for Client Letter			
	Form 990-EZ or Form 990	Form 990-PF	Form 990-T
Extended Due Date			
Letter Salutation			
Part X — Return Preparer			
Enter preparer code from Firm/Preparer Info (See Help) . QuickZoom to Firm/Preparer Info	001		<b>&gt;</b>
QuickZoom to Form 990-EZ, Pages 1 through 4 QuickZoom to Form 990, Page 1 QuickZoom to Form 990-PF, Page 1 QuickZoom to Form 990-T, Page 1			· · · <b>&gt;</b>

QuickZoom to Form 990-N, e-PostCard	. ►	
QuickZoom to Client Status	. •	

teew0101.SCR 02/15/22

► Keep for your records

► Keep for your records	
Name(s) Shown on Return Mision Vida Nueva	Employer ID No. 45-2721717
A – Practitioner PIN Authorization	
QuickZoom to the Federal Information Worksheet to enter PIN information	
Please indicate how the taxpayer(s) PIN(s) are entered into the program.  Officer entered PIN	
B – Signature of Electronic Return Originator	
ERO Declaration: I declare that the information contained in this electronic tax return is the info Corporation. If the Exempt Organization furnished me a completed tax return contained in this electronic tax return is identical to that contained in the return Organization. If the furnished return was signed by a paid preparer, I declare paid preparer's identifying information in the appropriate portion of this electronic tax return is identical to that contained in the return that I have examined in the return was signed by a paid preparer, I declare paid preparer, under the penalties of perjury, I declare that I have examined this declared that I have examined the declared that I have examined this declared that I have examined the declared that I have e	n, I declare that the information  Irn provided by the Exempt  I have entered the  ronic return. If I am the paid  electronic return, and to the
I am signing this Tax Return by entering my PIN below.	
ERO's PIN (EFIN followed by any 5 numbers) EFI	IN <u>651487</u> Self-Select PIN <u>12345</u>
C — Signature of Officer	
Perjury Statement: Under penalties of perjury, I declare that I am an officer of the above Exemp examined a copy of the Exempt Organization's 2021 electronic income tax reschedules and statements and to the best of my knowledge and belief, it is to	eturn and accompanying
Consent to Disclosure: I consent to allow my electronic return originator (ERO), transmitter, or interr the Exempt Organization's return to the IRS and to receive from the IRS (a) reason for rejection of the transmission, (b) an indication of any refund offset processing the return or refund, and (d) the date of any refund.	an acknowledgment of receipt or
Electronic Funds Withdrawal Consent (if applicable): I authorize the U.S. Treasury and its designated Financial Agent to initiate a (direct debit) entry to the financial institution account indicated in the tax preporting of the Exempt Organization's federal taxes owed on this return, and the financial return to this account. To revoke a payment, I must contact the U.S. Treasury 1-888-353-4537 no later than 2 business days prior to the payment (settlement financial institution involved in the processing of the electronic payment of tax information necessary to answer inquiries and resolve issues related to the payment of the pay	paration software for payment ncial institution to debit the Financial Agent at ent) date. I also authorize the exes to receive confidential
I am signing this Tax Return and Electronic Funds Withdrawal Consenself-selected PIN below.	t, if applicable, by entering my
Officer's PIN	

#### 2021

# Electronic Filing Information Worksheet Keep for your records

Neep for your i	000100		
Name(s) shown on return Mision Vida Nueva		Identifying number 45-2721717	
Part I — State Electronic Filing:			
Check this box to force state only filing for all states selected to	be filed electronically		
Part II — Electronic Return Originator Information			
The ERO Information below will automatically calculate based of	on the preparer code entered	on the return.	
For returns that are prepared as a "Non-Paid Preparer" (XNP) center the EFIN for the ERO that is responsible for this return		▶ <u>651487</u>	
For returns that are marked as a "Non-Paid Preparer" (XNP) or enter a PIN for the ERO that is responsible for filing return ERO Name			
Richard Schoonmaker EA	651487	, ,	
ERO Address 1918 SE Port St Lucie Blvd	ERO Employer Identification N 26-6172335		
City State ZIP Code Port St. Lucie FL 34952 Country	ERO Social Security Number of P00215158	or PTIN	
Part III — Paid Preparer Information			
Firm Name Richard Schoonmaker EA Preparer Name Richard Schoonmaker Address	Preparer Social Security Number P00215158 Employer Identification Number 26-6172335 Phone Number Fax		
1918 SE Port St Lucie Blvd		772)337-0651	
City State ZIP Code Port St. Lucie FL 34952 Country	Preparer E-mail Address richard.schoonmaker@gmail.com		
Part IV — Selection of Additional Amended Returns			
Enter the payment date to withdraw tax payment	lectronically ctronically cironically cinancial Accounts (FBAR) electr	▶	
State/City *			
California State Exempt			
Dart V. Nama Cantral	1	_	
Part V — Name Control			

Mision Vida Nueva 45-2721717

# **Smart Worksheets from your 2021 Federal Exempt Tax Return**

SMART WORKSHEET FOR: Form 990: Return of Organization Exempt from Income Tax

	Line 22 - Depreci	ation, Depletion,	and Amortizatio	n Smart Worksho	eet
To enter assets, QuickZoom to Asset Entry Worksheet					
	Description	<b>(A)</b> Total	<b>(B)</b> Program services	(C) Management and general	<b>(D)</b> Fundraising
A B C	Depreciation	17,661.	17,661.	0.	0.

SMART WORKSHEET FOR: Schedule B: Contributors (Copy 1)

	General Information Smart Worksheet
Α	Description for this copy of Schedule B, Part I

SMART WORKSHEET FOR: Schedule B: Contributors (Copy 1)

