### Richard Schoonmaker EA 1918 SE Port St Lucie Blvd Port St. Lucie, FL 34952 (772) 214-8887 richard.schoonmaker@gmail.com

March 23, 2023

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

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

<b>Tax Preparation Fees:</b> Tax return preparation fee	\$ 450.00
Total fee	\$ 450.00

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Go to *www.irs.gov/Form990* for instructions and the latest information. Open to Public Inspection

A	For the	2022 calen	dar year, or tax year beginning January 1 , 2022, and e	ending	December 31		<b>, 20</b> 22
В		applicable:	C Name of organization Mision Vida Nueva	inding	Becchiber et	D Empl	oyer identification number
	Address		Doing business as				721717
	Name ch	Ŭ	Number and street (or P.O. box if mail is not delivered to street address)	Roon	n/suite		hone number
	Initial ret	•	305 Lancelot Ln		v suite		)337-2921
		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code			(772	/JJ/ Z/ZI
	Amende		Opelika, AL 36801-2547			<b>G</b> Gross	receipts \$ 312,921.
			F Name and address of principal officer:		H(a) Is this a gr		or subordinates? Yes X No
	Applicati	on pending	Jenna Haynes, 305 Lancelot Ln, Opelika, AL	26001	1		
-	Tax-exer	npt status:		50001 527	1		st. See instructions.
<u>.</u>	Website			521	<b>H(c)</b> Group ex		
<u>к</u>		===, ==	Corporation Trust Association Other L Year of	formation			of legal domicile: AL
-	art I			Iomation	I. ZUII	W State	
	1		cribe the organization's mission or most significant activities:	Anomaton a	Corrormont Juth	oniand Orr	hanna in Austanala fan Amhanad
Ð			ed and Abused Children and Does Outreach to				nange in Gualemera for orphaned,
Activities & Governance							anana tha manla
, Line	2		s living in extreme poverty. We empower God box [] if the organization discontinued its operations or disposed				
٥ ٨						3	9 STIEL 255ELS.
с С			independent voting members of the governing body (Part VI, inte Ta).			4	9
ŝ				-			0
viti	5		per of individuals employed in calendar year 2022 (Part V, line 2a			5	-
\ctj	6		ber of volunteers (estimate if necessary)			6	17
٩			, , , , , , , , , , , , , , , , , , , ,	• •		7a	0.
	b	Net unrela	ed business taxable income from Form 990-T, Part I, line 11 .	· · ·	 Dulau Vara	7b	0.
		Contributio	and events (Devt ) (III line 1h)		Prior Yea		Current Year
ne	8		ons and grants (Part VIII, line 1h)		485,	,696.	312,921.
Revenue	9	-	ervice revenue (Part VIII, line 2g)				
Be	10		income (Part VIII, column (A), lines 3, 4, and 7d)				
							0.
	_				485,	,696.	312,921.
es	15						
ens	16a						
ğ	b			5.			
ш	11	-		·	450,	,294.	310,937.
				·			310,937.
	19	Revenue le	ess expenses. Subtract line 18 from line 12	•			1,984.
s or	3			Beg			End of Year
sset	20			·	841,	,226.	843,210.
et A:	21			·			
Ž	22				841,	,226.	843,210.
P	art II	Signatu	re Block				
							my knowledge and belief, it is
						ige.	
<b>c</b> :			( )///////				2023
	-	U U			Date	1	
He	ere						
				-			
Pa	aid						
				03/			ployed P00215158
	-						
		Firm's add		, FL 3	4952 Phone	eno. (7	•
11       Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)       0.         12       Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)       485, 696.       312         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 14)       .       .       .         15       Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)       .       .       .         16a       Professional fundraising expenses (Part IX, column (A), line 25)       325.       .       .       .         17       Other expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)       .							
Foi	r Paperw	vork Reduct	ion Act Notice, see the separate instructions. BAA	REV 0	2/26/23 PRO		Form <b>990</b> (2022)

Form 99	90 (2022) Page <b>2</b>
Part	
	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 Guatemala for Orphaned,
	Abanboned and Abused Children and Does 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
3	
	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.

4a (Code: \_\_\_\_\_) (Expenses \$ \_\_\_\_\_\_239,003. including grants of \$ \_\_\_\_\_\_0.) (Revenue \$ \_\_\_\_\_\_0.) Since 2016 Casa Gloria has received 221 children. The children are rescued from their situation and placed in the home. A place to live, medical and psychological care, social and legal services are provided for each child. Casa Gloria has capacity for 28 children at one time and works to equip the children with the tools they need to overcome their trauma before they are placed back with family. Children with no family begin the process of adoption and if they are not adopted they live at Casa Gloria until they are 18. Each child receives formal education and the opportunity to know Jesus. In 2022 \$128553 was spent on direct care of the children including a phychologist , administrator , Social Worker, Lawyer Pediatrician. Teachers, Health Insurance, Educational, Social and Medical services. \$13972 was spent on groceries and supplies for orphange. \$28858 was spent on electric.gas, Trash, maintenance, Water, Cable and security services for the orphanage.\$4121 was spent on legal services and taxes for the orphange. \$10590 was spent on travel, transport, conferences and training needs for the home. \$14077 was the amount of See Part III, Ln 4a statement

the total expenses, and revenue, if any, for each program service reported.

4b (Code: )(Expenses \$ 54,374.including grants of \$ 0.)(Revenue \$ 0.) Mision Vida Nueva also does ministry to Guatemalan families in need. During 2022 a family of 6 hosted this program. \$42828 went towards hosting the family /volunteers who organized and carried out all the following events each week throughout the year. \$3932 went towards installing chicken coops for families living in Extreme poverty to produce eggs for business. \$4198 went towards discipleship and bible studies including a bible study at the orphanage. \$2301 went towards the sports ministry which creates a safe place for 40 children to gather weekly and learn baseball and a baseball camp was organized for 75 kids in the month of December. 645 went towards overhead and promoting the ministry and activities. \$416 purchased tires See Part III, In 4b statement

(Code: \_\_\_\_\_) (Expenses \$ \_\_\_\_\_15,009. including grants of \$ \_\_\_\_\_\_0.) (Revenue \$ \_\_\_\_\_\_) 4c Mision Vida Nueva also does ministry to the surrounding villages and in 2022 20 stoves were installed for families in a remote village and 20 water filters were also installed providing the residents of this village with a healthier and more efficient way to cook and with clean water. In total \$14839 was spent purchasing the stoves and filters and getting them to the village and installing them for the families. Additionally in 2022 \$170 was given in food baskets to elderly people who have been abandoned. Other program services (Describe on Schedule O.) 4d (Expenses \$ including grants of \$ ) (Revenue \$ Total program service expenses 4e 308,386.

Form 99	) (2022)		F	Page 3
Part I	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or 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? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," 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 "Yes," 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, VII, VII, 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		×
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	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		×
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	×	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b	×	
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		×
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
	If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		

	90 (2022)			Page 4
Part	V Checklist of Required Schedules (continued)			
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	Yes	No
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? <i>If "Yes," complete Schedule J</i> .	22		×
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part III</i>	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," <i>complete Schedule L, Part IV</i>	28a		×
b C	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		×
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>	32 33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	×	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	×	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	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
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable11Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable10			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
		I IC		1

Form 99	D (2022)		F	Page 5
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 <b>2a</b> 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	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	та		
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 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?	5a 5b		×
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	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?	7c		×
	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
Ŭ	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	•		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	154		
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		×
	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		×
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would regult in the imposition of an available tax under pagation 4051, 4052, or 40522			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

vernance, Mai	nagement,	and Disclo	sure.	For ea	ch "Ye
onse to line 8a,					
	<u> </u>			-	

Form 990 (2022)

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Part VI

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

Secti	on A. Governing Body and Management									
					Yes	No				
1a		1a	9							
	If there are material differences in voting rights among members of the governing body, or									
b			9							
1a       Enter the number of voting members of the governing body, or if the governing body or of the governing body or of the governing body or of the governing body of the number of voting members included on line 1a, above, who are independent       1a       9         2       Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?       2       X         3       Did the organization have members or stockholders?       3       4       4         5       Did the organization have members or stockholders?       6       6       7         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       7a         7b       Did the organization nearementers or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?       7b       7b         7a       Did the organization maining address?       7b       7b       7b         8       Did the organization maining address?       7b       7b       7b         9       Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization frow enorememeters of the governing body? <t< td=""><td></td></t<>										
0			· · ·	2	×					
3				2		×				
4										
				-		×				
				-						
				7a		×				
b	Are any governance decisions of the organization reserved to (or subject to approva	l by)	members,							
	stockholders, or persons other than the governing body?			7b		×				
8		nderta	ken during							
	the year by the following:									
а				8a	×					
				8b		×				
9										
<b>Conti</b>				•	ada )	×				
Secu	on B. Policies (This Section B requests information about policies not required by th	emo	erriai neveri		<i>,</i>	No				
102	Did the organization have local chapters, branches, or affiliates?			102	163	×				
		 f suc	n chapters.	Tou						
-				10b						
11a			-		×					
			5							
12a				12a	×					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	/e rise	to conflicts?	12b	×					
С		policy	? If "Yes,"							
				12c	×					
13				-		×				
14				14		×				
15										
				150		~				
_						×				
N N		• •		155		^				
16a		ilar a	rangement							
				16a		×				
b	If "Yes," did the organization follow a written policy or procedure requiring the organizatio	n to e	evaluate its							
	participation in joint venture arrangements under applicable federal tax law, and take steps	to sat	eguard the							
	organization's exempt status with respect to such arrangements?	<u> </u>	· · <u>·</u>	16b						
Secti										
17	List the states with which a copy of this Form 990 is required to be filed AL									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable (2) and a section by an end of these sections are included to the section of th			Г (sec	tion 5	501(c)				
	(3)s only) available for public inspection. Indicate how you made these available. Check all tha		iy.							

- X Another's website X Own website X Upon request Other (explain on Schedule O)
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- State the name, address, and telephone number of the person who possesses the organization's books and records. 20 Jenna Haynes, 305 Lancelot Ln, Opelika, AL 36801 (256)749-8520

Page 6

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

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, box 6 of 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.

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

				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount
	hours	office				or/trust		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	40.00									
President	1.00			×				0.	0.	0.
(2) Geoffrey Haynes	10.00									
President	0.00			×				0.	0.	0.
(3) Steven Haynes	2.00									
Secretary	0.00			×				0.	0.	0.
(4) Karen Atkins	2.00									
Treasurer	0.00			×				0.	0.	0.
(5) Anna O'Reilly	0.00			×						
Director	0.00			<u>^</u>				0.	0.	0.
(6) Nancy Clay Corbitt	0.00			×					0	0
Director	-			<u>^</u>				0.	0.	0.
(7) Frank Carpenter Director	0.00			×				0.	0.	0.
(8) David Mattox	0.00							0.	0.	0.
Director	0.00			×				0.	0.	0.
(9) Chuck Atkins	0.00									
Director	0.00			×				0.	0.	0.
(10)										
···/	+									
(11)										
(12)										
(13)										
(14)										
										F 000 (2020)

Part	VII Section A. Officers, Directors,	Trustees,	Key	Em	plo	yee	s, an	d⊦	lighest Compe	ensated Emplo	yees (	contir	nued)						
	(A)			Position (do not check more than d									a than c	no	(D)	(E)		(F)	
	Name and title	Average					is both		Reportable	Reportable		ated am	ount						
		hours per week		1		-	or/trust	<i>,</i>	compensation from the	compensation from related	-	f other pensati	on						
		(list any	Individual trustee or director	Inst	Officer	Key employee	High	Former	organization (W-2/	organizations (W-2/	fr	om the							
		hours for related	lirec	ititi	cer	em	nest	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organ related	ization							
		organizations	tor al t	Institutional		ploy	e con		1033-NEO)	1033-NEO)	related	organiz	allons						
		below	uste	tru		/ee	nper												
		dotted line)	, w	l trustee			Highest compensated employee												
(15)							٩												
(16)																			
(17)																			
<u>,</u>			1																
(18)			-																
(19)			-																
(20)																			
(01)																			
(21)			-																
(22)			-																
(23)			-																
(24)																			
(25)			-																
1b	Subtotal			·					0.	0.			0.						
с	Total from continuation sheets to Part																		
d	Total (add lines 1b and 1c) .								0.	0.			0.						
2	Total number of individuals (including bu	t not limited	d to th	nose	e list	ted	above	e) w	ho received mor	e than \$100,000	of								
	reportable compensation from the organ	ization																	
												Yes	No						
3	Did the organization list any former of employee on line 1a? If "Yes," complete							-	loyee, or highes	-	3		×						
4	For any individual listed on line 1a, is the organization and related organizations																		
	individual		• •	•	·	• •	•	•			4		×						
5	Did any person listed on line 1a receive of for services rendered to the organization									tion or individual	5		×						
Secti	on B. Independent Contractors																		
1	Complete this table for your five high compensation from the organization. Rep																		
	(A) Name and business add	Iress							(B) Description of serv	vices	(C) Compens								

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
	<b>—</b>		
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization	those listed above) who	

Form 9		•					Page <b>9</b>
Part	: VIII	Statement of Revenue					
		Check if Schedule O contains a respon	se or note to an	y line in this Pa	art VIII		<u> </u>
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaigns 1a					
ant	b	Membership dues					
D B	с	Fundraising events					
fts,	d	Related organizations 1d					
Contributions, Gifts, Grants, and Other Similar Amounts	е	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants,					
		and similar amounts not included above 1f	312,921.				
Oth	g	Noncash contributions included in					
ont		lines 1a-1f <b>1g</b>					
<u>a</u> õ	h	Total. Add lines 1a-1f		312,921.			
			Business Code				
Program Service Revenue	2a						
ne V	b						
n S en	С						
jram Ser Revenue	d						
Бо.	е						
۲ ۲	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	3	Investment income (including dividends other similar amounts)					
			-				
	4	Income from investment of tax-exempt bo					
	5	Royalties	(ii) Personal				
	6-						
	6a	Gross rents 6a					
	b	Less: rental expenses     6b       Rental income or (loss)     6c					
	c d						
	7a	Gross amount from (i) Securities	(ii) Other				
	1a	sales of assets	() O titloi				
		other than inventory <b>7a</b>					
e	b	Less: cost or other basis					
n		and sales expenses . 7b					
Other Reve	с	Gain or (loss) 7c					
Ř	d	Net gain or (loss)					
hei	8a	Gross income from fundraising					
ð		events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18 8a					
	b	Less: direct expenses 8b					
	С	Net income or (loss) from fundraising eve	nts				
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activitie	es				
	10a	Gross sales of inventory, less					
		returns and allowances					
		Less: cost of goods sold <b>10b</b>					
	С	Net income or (loss) from sales of invento	-				
sno	44-		Business Code				
Miscellaneous Revenue	11a հ						<u> </u>
ven	b						<u> </u>
Re	с С	All other revenue		0.	0.	0.	0.
Ξ. Ξ	d e	All other revenue         .	L	0.	0.	0.	0.
	12		· · · · · ·	312,921.	0.	0.	0.
	14				0.	0.	Eorm <b>990</b> (2022)

Part IX Statement of Functional Expenses

0.

0.

Ο.

0.

0.

Ο.

0.

0.

0.

0.

0.

325.

325.

**(D)** Fundraising 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 . . . (C) Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Management and general expenses Program service expenses 8b, 9b, and 10b of Part VIII. 1 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 . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 6 Compensation not included above to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages . . . . . 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 9 10 Payroll taxes . . . . . . . . . . . . Fees for services (nonemployees): 11 Management . . . . . . . . . а Legal . . . . . . . . . . . . . 1,109. 1,109 0. b С Accounting . . . . . . . . . . . 392. 0. 392. d Lobbying . . . . . . . . . Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column a (A), amount, list line 11g expenses on Schedule O.) . 877. 1,727. 2,604. 12 Advertising and promotion . . . . . 13 809. 702. 107. Office expenses . . . . . . . . . 14 Information technology . . . . . . 15 Royalties . . . . . . . . . Occupancy . . . . . . . . . . . . 18,180. 18,180. 16 0. Travel . . . . . . . . . . . . . 5,647. 5,647. 17 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 4,943. 4,943. 0. 20 Interest . . . . . . . . . . . . 21 Payments to affiliates . . . . . . . 14,076. 14,076. 0. 22 Depreciation, depletion, and amortization . 23 Insurance . . . . . . . . . . . . . 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.) 193,469. 193,469. 0. **a** Orphanage Village Ministry 15,009. 15,009. 0. b Family Ministry 54,374. С 54,374. 0. d Fundraiser 325. 0. 0.

310,937.

308,386.

2,226.

Form 990 (2022)

_	990 (2				Page <b>11</b>
Pa	art X				
		Check if Schedule O contains a response or note to any line in this Par	tX (A) Beginning of year		
	1	Cash-non-interest-bearing	224,049.	1	200,890.
	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 former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D <b>10a</b> 775,897.			
	b	Less: accumulated depreciation <b>10b</b> 133,577.	617,177.	10c	642,320.
	11	Investments-publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14			14	
	15	Other assets. See Part IV, line 11	0.41 0.00	15	0.4.2 0.1.0
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	841,226.	16	843,210.
	17 18	Accounts payable and accrued expenses		17 18	
	10 19			19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
lide		controlled entity or family member of any of these persons		22	
Ĕ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). 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, check here x and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	803,916.	27	807,936.
9 0 0	28	Net assets with donor restrictions	37,310.	28	35,274.
, Fune		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
2 01	29	Capital stock or trust principal, or current funds		29	
set:	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds .		31	
et,	32	Total net assets or fund balances	841,226.	32	843,210.
Z	33	Total liabilities and net assets/fund balances	841,226.	33	843,210.

REV 02/26/23 PRO

Form **990** (2022)

Form 9	90 (2022)			Pa	ge <b>12</b>
Par					
	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		12,9	
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	10,9	
3	Revenue less expenses. Subtract line 2 from line 1	3			84.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . $\  \   .$	4	8	41,2	26.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	8	43,2	10.
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," ex	olain	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 cor reviewed on a separate basis, consolidated basis, or both:	npiled	or		
h	Separate basis Consolidated basis Both consolidated and separate basis		Oh		×
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audi				×
	separate basis, consolidated basis, or both:		a		
	Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersiaht	of		
-	the audit, review, or compilation of its financial statements and selection of an independent accounta				
	If the organization changed either its oversight process or selection process during the tax year, e				
	Schedule O.	1			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in t	he		
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		×
b					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .	3b		
	DEV 02/02/02 DEO		Ган		(0000)

REV 02/26/23 PRO

Form **990** (2022)

## Additional Information From 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 4a (continued)

depreciation on the building and property of home and \$38832 was given to the Guatemalan Ministry to be used

Description

towards materials and supplies needed.

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

### **Continuation Statement**

**Continuation Statement** 

Description
that were donated to the local police so they could continue helping
local families. \$54 was given in medicine to a homeless young lady that was
diagnosed with Schizophrenia who lives on the street.

1

SCHEDULE A (Form 990)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public

Department of the Treasury	y
Internal Revenue Service	

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

Name of the organization								
Mision	Vida	Nueva						

on.	Inspection
Employer identificati	ion number

-	-	
45-	2721717	

Part I Ro	leason for Public Charity	Status. (All organizations must com	plete this part.) See instructions.
-----------	---------------------------	-------------------------------------	-------------------------------------

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . .

**g** Provide the following information about the supported organization(s).

<b>9</b> • • • • • • • • • • • • • • • • • • •									
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			Yes	No					
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			, p				
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	245,192.	295,431.	433,707.	485,696.	312,921.	1,772,947.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	245,192.	295,431.	433,707.	485,696.	312,921.	1,772,947.	
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)						93,988.	
6	Public support. Subtract line 5 from line 4						1,678,959.	
Secti	on B. Total Support							
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) 2022	(f) Total	
7	Amounts from line 4	245,192.	295,431.	433,707.	485,696.	312,921.	1,772,947.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						1,772,947.	
12	Gross receipts from related activities, etc.					12		
13	First 5 years. If the Form 990 is for the organization, check this box and <b>stop he</b>	re			or fifth tax ye	ear as a sectio	on 501(c)(3)	
	on C. Computation of Public Suppor							
14 15	Public support percentage for 2022 (line 6		-			14 15	94.7%	
15 16a	Public support percentage from 2021 Sch 33 <sup>1</sup> / <sub>3</sub> % support test-2022. If the organi						93.68%	
iva	box and <b>stop here</b> . The organization qua							
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test—2021.</b> If the organi this box and <b>stop here</b> . The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33 <sup>1</sup> /3% or m	nore, check	
17a	<b>17a 10%-facts-and-circumstances test—2022.</b> 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 <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
b	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	cts-and-circur cumstances te	mstances test, est. The organi	check this bo zation qualifies	x and <b>stop he</b> s as a publicly	<b>re</b> . Explain supported	
18	Private foundation. If the organization of							
	instructions							

#### 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.)

Calendar year (or fiscal year beginning in enterwish (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         1 Gift, gains, contrubutors, and membership files       (d) 2018       (e) 2020       (e) 2021       (e) 2022       (f) Total         2 Gross receipts from advisibles that are not an unrelated the stable to the organization's burnel's and efficient of the site stable to the organization's burnel's and efficient of the site stable to the organization's burnel's and efficient of the site stable to the organization's burnel's and efficient of the site stable to the organization's burnel's and efficient of the site stable to the organization's burnel's and efficient of the site stable to the organization without charge	Secti	on A. Public Support						
Constructed any 'unusual grants.'     Constructed any 'unusual grants.'     Constructed from disculations mechanisms     constructs promediate status of the intervention of the interventing of the inte	Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
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solid or services performed, or facilities interview in selected to the organization's tax-exempt purpose								
timished in any activity that is related to the organization's bar-exempt propeet	2	Gross receipts from admissions, merchandise						
a Gross received from activities loars, not an unrelated trade or business under section 513       Image: trade or business under section 513         4 Tax revues levied for the organization's benefit and either paid to or expended on its behaft       Image: trade or business under section 513         5 The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to organization's benefit and either paid to organization without charge		furnished in any activity that is related to the						
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organization's benefit and either paid to or expended on its behaft								
or expended on its behalf	4							
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c       Add lines 7a and 7b								
8       Public support. (Subtract line 7c from line 6.)		or 1% of the amount on line 13 for the year						
line 6.)	С							
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9       Amounts from line 6								1
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20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .								
	20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instr	uctions .

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 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).*
- 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).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined 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 Part VI.*
- **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.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Section B. Type I Supporting Organizations

- 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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described 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 Part VI the role the organization's supported organizations played in this regard. 3

#### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a 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? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
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 ( <i>explain in detail in <b>Part VI</b></i> ):			
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	<b>Distributable Amount.</b> 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-functionally integrated Type III supporting organization (see instructions).

REV 02/26/23 PRO

Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	ion D-Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish of		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted 2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	<i>VI</i> ) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive 8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	)
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2022 distributable amount			
;	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
C	Excess from 2020			
d	Excess from 2021			
e	Excess from 2022			

REV 02/26/23 PRO

Schedule A (Form 990) 2022

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.)

Sched	ule	В
(Form	990	))

Department of the Treasury

Internal Revenue Service

### Schedule of Contributors

OMB No. 1545-0047

#### Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

Name of the organization	Employer identification number
Mision Vida Nueva	45-2721717
Organization type (check one):	

Filers of:	Section:
Form 990 or 990-EZ	☑ 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

- $\overline{X}$  For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the  $33^{1/3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

#### Name of organization Employer identification number Mision Vida Nueva 45-2721717 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person X 1 Geoffrey Haynes Payroll $\square$ \$ Noncash 305 Lancelot Lane 26,376. (Complete Part II for noncash contributions.) Opelika AL 368012547 (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person X 2 Crosspoint Church Payroll $\square$ Noncash $\square$ 8000 Liles Lane \$ 20,060. (Complete Part II for noncash contributions.) Trussville AL 351731497 (d) (a) (b) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution X Person 3 Faith Temple Payroll 425 Franklin Street \$ 19,675. Noncash (Complete Part II for noncash contributions.) Alexander City AL 350106271 (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. 4\_\_\_\_ Person X El Bethel Baptist Church Payroll 19,000. 9432 Alabama 27 \$ Noncash (Complete Part II for Chancellor AL 363169998 noncash contributions.) (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. 5 Ralph Henderson Person X Payroll Noncash 1021 Moores Mill Road \$ 18,825. (Complete Part II for Auburn AL 368306227 noncash contributions.) (a) (b) (c) (d) No Name, address, and ZIP + 4 **Total contributions** Type of contribution Susan Scales Person X 6 Payroll 570 Grove Park Drive \$ 15,100. Noncash (Complete Part II for noncash contributions.) Montgomery AL 361092400

Page 2

Schedule B (Form 990) (2022)

	(Form 990) (2022)		Page <b>2</b>
	rganization		ployer identification number
Part I	Vida Nueva Contributors (see instructions). Use duplicate copies		-2721717 needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.7	Tina Simile 2048 Kallibrooke Lane	\$ <u>13,875.</u>	Person ⊠ Payroll □ Noncash □
	Auburn AL 368306994		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Ron Rants 724 Columbia Street Olympia WA 985011291	\$\$	PersonImage: Complete PartNoncashImage: Complete Part(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Larry and Debbie Simmons 185 Magnolia Tree Lane Paris TN 382427925	\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	David Mattox 2050 Mohican Drive Waverly AL 368795405	\$\$	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u>	Julie Haynes 3050 Dobbs Road Alexander City AL 350107346	¢ 0.700	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	Estate of Terry Huie Steadman 4801 Wade Green Road North West Acworth GA 301023413	\$\$	PersonImage: Complete Part II for noncash contributions.)

	(Form 990) (2022)		Page <b>2</b>
	rganization		ployer identification number
Part I	Vida Nueva Contributors (see instructions). Use duplicate co		5-2721717 needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	Laura Vernon		Person X Payroll
	6302 Mountain View Drive Columbus GA 319042214	\$ <u></u> 7,350.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>14</u>	First Baptist Church Paris 313 North Popular Street Paris TN 38242 1714	 \$6,500.	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		  	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		  	PersonPayrollNoncash(Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)	Page <b>3</b>
Name of organization	Employer identification number
Mision Vida Nueva	45-2721717
Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional	space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		***** ***** ***** \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
	REV 02/26/23 PR		Schedule B (Form 990)

Schedule B Name of or	(Form 990) (2022) rganization			Page 4 Employer identification number
Part III	(10) that total more than \$1,000 fo	<b>r the year from any o</b> ttions completing Part he year. (Enter this info	ne contributor. III, enter the tota rmation once. S	45-2721717 <b>lescribed in section 501(c)(7), (8), or</b> Complete columns <b>(a)</b> through <b>(e) and</b> al of <i>exclusively</i> religious, charitable, etc., See instructions.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfei Ind ZIP + 4	-	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer	-	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer	-	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer	-	onship of transferor to transferee

	DULE D	Supplementa	al Financial Statements		OMB No. 1545-0047
(Form	n 990)	Complete if the orga	nization answered "Yes" on Form 990,		2022
Deventor			), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b Attach to Form 990.		Open to Public
	ent of the Treasury Revenue Service		0 for instructions and the latest informat	ion.	Inspection
Name o	f the organization			Employe	r identification number
Mis	ion Vida Nu			45-272	
Par			sed Funds or Other Similar Fund	s or Ac	counts.
	Comple	ete if the organization answered "	(a) Donor advised funds		b) Funds and other accounts
1	Total number :	at end of year		,	
2		ue of contributions to (during year)			
3		ue of grants from (during year)			
4		ue at end of year			
5			advisors in writing that the assets hel		
			organization's exclusive legal control?		
6			nd donor advisors in writing that grant		
			t of the donor or donor advisor, or for		
Par		rvation Easements.			· · · · L Yes L No
Fai		ete if the organization answered "	Yes" on Form 990 Part IV line 7		
1		conservation easements held by the o			
-		of land for public use (for example, recrea		a histor	rically important land area
		of natural habitat			ed historic structure
		n of open space			
2			d a qualified conservation contribution	in the fo	orm of a conservation
		he last day of the tax year.			Held at the End of the Tax Year
a					
b	-				
c d			storic structure included in (a)		
-			· · · · · · · · · · · · · · · · · · ·		d
3	Number of cor	nservation easements modified, trans	ferred, released, extinguished, or term	inated b	by the organization during the
	tax year				
4		tes where property subject to conserv			
5			arding the periodic monitoring, inspe ements it holds?		
0					
6	Staff and voluni	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conserv	ation easements during the year
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing c	onserva	tion easements during the year
-			,		
8	Does each cor	nservation easement reported on line 2	(d) above satisfy the requirements of s	ection 1	70(h)(4)(B)(i)
9			onservation easements in its revenue a		
		accounting for conservation easemer	the footnote to the organization's final	iciai sta	tements that describes the
Part	-	-	of Art, Historical Treasures, or C	)ther S	imilar Assets
ruru		ete if the organization answered "			
1a			B ASC 958, not to report in its revenue	e statem	ent and balance sheet works
	of art, historic	al treasures, or other similar assets	held for public exhibition, education,	or rese	arch in furtherance of public
	•		o its financial statements that describe		
b			B ASC 958, to report in its revenue st		
			for public exhibition, education, or rese	earch in	turtherance of public service,
		lowing amounts relating to these item			¢
	(i) Revenue in	cluded on Form 990, Part VIII, line 1			• \$
2			historical treasures, or other similar a		
-		unts required to be reported under FA			
а	-				\$
b	Assets include	ed in Form 990, Part X			. \$

Schedul	e D (Form 990) 2022									Page <b>2</b>
Part	III Organizations Maintaining	Colle	ections of	Art, His	torical T	reasures	, or O	her Similar As	sets (con	tinued)
3	Using the organization's acquisition, collection items (check all that apply):		sion, and of	ther recor	ds, chec	k any of th	e follov	ving that make s	gnificant ι	ise of its
а	Public exhibition			d	Loan	or exchang	e progi	ram		
b	Scholarly research					•				
с	Preservation for future generations	6								
4	Provide a description of the organization XIII.		collections	and expla	ain how tl	hey further	the org	ganization's exem	npt purpos	e in Part
5	During the year, did the organization assets to be sold to raise funds rather								r	🗌 No
Part	IV Escrow and Custodial Arra	angen	nents.							
	Complete if the organization 990, Part X, line 21.	answ	/ered "Yes	" on For	m 990, F	Part IV, line	e 9, or	reported an arr	iount on F	orm
<b>1</b> a	Is the organization an agent, trustee included on Form 990, Part X?								_	🗌 No
b	If "Yes," explain the arrangement in P	art XIII	and compl	ete the fo	llowing ta	able:				
					0			Ar	nount	
с	Beginning balance						10	;		
d	Additions during the year						10	1		
е	Distributions during the year						16	)		
f	Ending balance						11	:		
2a	Did the organization include an amoun	nt on F	orm 990, P	art X, line	21, for e	scrow or cu	ustodia	l account liability	? 🗌 Yes	No No
b	If "Yes," explain the arrangement in P	art XIII	. Check her	re if the ex	kplanatio	n has been	provid	ed on Part XIII .		
Pari	V Endowment Funds.									
	Complete if the organization	answ	/ered "Yes	" on For	m 990, F	Part IV, line	e 10.			
		(a) (	Current year	<b>(b)</b> Pri	or year	(c) Two year	s back	(d) Three years back	(e) Four ye	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	the cur	rent year er	nd balanc	e (line 1g	, column (a	)) held	as:		
а	Board designated or quasi-endowment	nt		%						
b	Permanent endowment	%								
С	Term endowment %									
	The percentages on lines 2a, 2b, and	2c sho	ould equal 1	00%.						
3a	Are there endowment funds not in the	e poss	ession of th	he organi	zation tha	at are held	and ad	ministered for th	e	
	organization by:								Y	es No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related o	rganiz	ations listed	d as requi	red on So	chedule R?			3b	
4	Describe in Part XIII the intended uses			on's endo	wment fu	unds.				
Part										
	Complete if the organization	answ	/ered "Yes	" on For	<u>m 990, F</u>	Part IV, line	e 11a.	See Form 990,	Part X, lir	ie 10.
	Description of property		(a) Cost or o (investm		. ,	or other basis ther)		Accumulated epreciation	( <b>d)</b> Book v	value
1a	Land			0.		81,353.			81	,353.
b	Buildings	. [			5	85,713.		61,754.	523	3,959.
с	Leasehold improvements	. Г								
d	Equipment	-			1	08,831.		71,823.	37	,008.
е	Other	. [								
Total.	Add lines 1a through 1e. (Column (d) n	nust eo	qual Form 9	90, Part X	K, column	n (B), line 10	)c.) .		642	2,320.

#### Schedule D (Form 990) 2022 Part VII Investments-Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value Financial derivatives . . . . (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedu	e D (Form 990) 2022				Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents	With Revenue per	Return	1.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
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:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	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 VIII, line 12, but not on line 1:				
а	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 Retu	irn.
	Complete if the organization answered "Yes" on Form 990,	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		1	
d	Other (Describe in Part XIII.)	2d		1	
е	Add lines <b>2a</b> through <b>2d</b>			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			
b	Other (Describe in Part XIII.)	4b		1	
с	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	
Part	XIII Supplemental Information.	,		II	
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

Schedule D (Fo	rm 990) 2022	Page 5
Part XIII	Supplemental Information (continued)	

SCHEDULE F (Form 990) Statement of Activities Outside the United States		
Department of the Treasury Internal Revenue Service	Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 10 Attach to Form 990. Go to <i>www.irs.gov/Form990</i> for instructions and the latest information.	16. 2022 Open to Public Inspection
Name of the organization		Employer identification number
Mision Vida Nu	eva	45-2721717
	I Information on Activities Outside the United States. Complete if the orga D, Part IV, line 14b.	anization answered "Yes" on
other assistar	<b>Kers.</b> Does the organization maintain records to substantiate the amount of its grance, the grantees' eligibility for the grants or assistance, and the selection criteria ints or assistance?	a used to

- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional 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	239,000.
(2) Central America	1	0	Program Service	Family Ministry	54,000.
(3) Central America	1	0	Program Service	Village Ministry	15,000.
(4) Central America	0	0	P-R Investment		39,000.
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a       Subtotal       .	3	0			347,000.
<b>c</b> Totals (add lines 3a and 3b)	3	0			347,000.

# 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.

(a) Name of organization	(b) IRS code section and EIN (if applicable)	<b>(c)</b> Region	(d) Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
Enter total pu	mber of rocipi	ant organizations li	sted above that are	recognized as sha	rities by the foreign		l as a tax	
exempt 501(c)	(3) organization	n by the IRS, or for v	which the grantee or c	counsel has provide	ed a section 501(c)(3)	equivalency letter	🕨	
	Enter total nu exempt 501(c)	(if applicable)         (if applicable)	(if applicable)         (if applicable)	(if applicable)	(if applicable)	(if applicable)       disbursement         disbursement       disbursement <t< td=""><td>(f applicable)       disbursement       assistance         (f applicable)       intervention       assistance         (a)       intervention       intervention       intervention         (a)       intervention       intervention       intervention     <td>(#applicable)       idebursement       assistance         (#applicable)       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion</td></td></t<>	(f applicable)       disbursement       assistance         (f applicable)       intervention       assistance         (a)       intervention       intervention       intervention         (a)       intervention       intervention       intervention <td>(#applicable)       idebursement       assistance         (#applicable)       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion</td>	(#applicable)       idebursement       assistance         (#applicable)       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion       inclusion       inclusion       inclusion       inclusion         Inclusion       inclusion       inclusion

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Page **2** 

Part III can be duplica (a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of	(f) Amount of	(g) Description of noncash assistance	(h) Method of
		recipients	cash grant	cash disbursement	noncash assistance	of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
0)							
1)							
2)							
3)							
4)							
5)							
6)							
7)							
1 <b>8)</b>				02/26/23 PRO			nedule F (Form 990)

#### Page 3

Schedu	ule F (Form 990) 2022		Page
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		

6 "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

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Schedule F (Form 990) 2022

🗙 No

#### 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 or		OMB No. 1545-0047
(Form 990)	1	2022	
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-EZ. Go to <i>www.irs.gov/Form</i> 990 for the latest information.		Open to Public Inspection
Name of the organization Mision Vida Nue	eva	Employer ider 45-27217	ntification number
Pt VI, Line 1a:	9		
Pt VI, Line 2:	Jenna Haynes Family Relationship, Geoffrey Haynes Fa	mily Rel;	ationship,
	mily Relationship, Steve Haynes Family Relationship,		
Family Relation			
Pt VI, Line 8a:	Minutes of meetings are kept		
Pt VI, Line 12c	: The organization requires members to disclose any p	potentia	1
conflict of int	erest throughtout the year and reviews the conflict	of inter:	est
policy annually	and has each member sign. The organization to date	has neve	c
engaged in a bu	siness transaction with a director or other person o	f intere:	st.
Pt VI, Line 18:	Have website		
Pt VI, Line 19:	The organization provides access to Form 990 and ot	her gove	rning
documents via t	he organizations website, via a third party website	, Guides	car
and also upon r	equest.		
Pt VI, Line 11k	: The organization has no process in place to review	the 990	
when it is alre	ady completed.		
Pt VI, Line 8b:	The Organization had no committees with authority t	o act on	
behalf of the g	overning body.		
Pt III, Line 3:	Part III Line 3- Mision Vida Nueva has decided that	there w	ill
no longer be a	family designated to running the program service of	family m	inistry
and that the fa	mily ministry and village ministry will be combined	into one	program
service beginni	ng in 2023.		

<b>Related Organizations and Unrelated Partnerships</b>	
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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.

Internal Revenue Service Name of the organization

Department of the Treasury

Mision Vida Nueva

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

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	( Section cont en	(g) tion 512(b)(13) controlled entity?	
						Yes	No	
(1) Asociacion Mision Vida Nueva Guatemala 80-50805-7	_					×		
Casa Gloria Santa Cruz, GT	Orphanage	GT	501C3	7:170b1vi	Mision Vida	^		
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								



45-2721717

SCHEDULE R (Form 990)

#### Schedule R (Form 990) 2022

#### Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (d) (g) (i) (k) (a) (b) (c) (e) (f) (h) (i) Predominant Direct controlling Name, address, and EIN of Primary activity Legal Share of total Share of end-of-Disproportionate Code V-UBI General or Percentage income (related, related organization domicile entity income vear assets allocations? amount in box 20 managing ownership unrelated, of Schedule K-1 (state or partner? excluded from foreign (Form 1065) tax under country) Yes No Yes No sections 512-514) (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.

	v		· ·				-		
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b)(1 controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
	1			1	1	l			

Part V

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1       During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?       Image: State Stat
b       Gift, grant, or capital contribution to related organization(s)       1b       x         c       Gift, grant, or capital contribution from related organization(s)       1c       x         d       Loans or loan guarantees to or for related organization(s)       1c       x         d       Loans or loan guarantees by related organization(s)       1d       x         e       Loans or loan guarantees by related organization(s)       1e       x         f       Dividends from related organization(s)       1f       x         g       Sale of assets to related organization(s)       1g       x         f       Dividends from related organization(s)       1g       x         g       Sale of assets to related organization(s)       1h       x         g       Sale of assets from related organization(s)       1h       x         i       Exchange of assets to related organization(s)       1h       x         j       Lease of facilities, equipment, or other assets to related organization(s)       1j       x         k       Lease of facilities, equipment, or other assets from related organization(s)       1i       x         i       Performance of services or membership or fundraising solicitations by related organization(s)       1h       x         n       Sha
c       Gift, grant, or capital contribution from related organization(s)       1c       ×         d       Loans or loan guarantees to or for related organization(s)       1d       ×         e       Loans or loan guarantees by related organization(s)       1d       ×         f       Dividends from related organization(s)       1f       ×         f       Dividends from related organization(s)       1f       ×         g       Sale of assets to related organization(s)       1g       ×         h       Purchase of assets from related organization(s)       1h       ×         i       Exchange of assets with related organization(s)       1i       ×         j       Lease of facilities, equipment, or other assets to related organization(s)       1i       ×         k       Lease of facilities, equipment, or other assets from related organization(s)       1ik       ×         k       Lease of facilities, equipment, or other assets from related organization(s)       1ik       ×         m       Performance of services or membership or fundraising solicitations for related organization(s)       1ik       ×         n       Sharing of paid employees with related organization(s)       1in       ×         n       Sharing of paid employees with related organization(s)       1o       ×
d       Loans or loan guarantees to or for related organization(s)       1d       ×         e       Loans or loan guarantees by related organization(s)       1e       ×         f       Dividends from related organization(s)       1f       ×         g       Sale of assets to related organization(s)       1f       ×         h       Purchase of assets from related organization(s)       1h       ×         i       Exchange of assets to related organization(s)       1h       ×         j       Lease of facilities, equipment, or other assets to related organization(s)       1i       ×         k       Lease of facilities, equipment, or other assets from related organization(s)       1i       ×         m       Performance of services or membership or fundraising solicitations for related organization(s)       1i       ×         n       Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       1m       ×         n       Sharing of paid employees with related organization(s)       1n       ×         n       Sharing of paid employees with related organization(s)       1n       ×         n       Sharing of paid employees with related organization(s)       1n       ×         n       Sharing of paid employees with related organization(s)       1n
e       Loans or loan guarantees by related organization(s)       1e       X         f       Dividends from related organization(s)       1f       X         g       Sale of assets to related organization(s)       1g       X         h       Purchase of assets from related organization(s)       1g       X         i       Exchange of assets with related organization(s)       1i       X         j       Lease of facilities, equipment, or other assets to related organization(s)       1j       X         k       Lease of facilities, equipment, or other assets from related organization(s)       1k       X         m       Performance of services or membership or fundraising solicitations for related organization(s)       1i       X         n       Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       1m       X         n       Sharing of paid employees with related organization(s)       1n       X         n       Sharing of paid employees with related organization(s)       1n       X         n       Sharing of paid employees with related organization(s)       1n       X         n       Sharing of paid employees with related organization(s)       1n       X         n       Sharing of paid employees with related organization(s) for expenses       1p
e       Loans or loan guarantees by related organization(s)       1e       X         f       Dividends from related organization(s)       1f       X         g       Sale of assets to related organization(s)       1g       X         h       Purchase of assets from related organization(s)       1g       X         i       Exchange of assets with related organization(s)       1i       X         j       Lease of facilities, equipment, or other assets to related organization(s)       1j       X         k       Lease of facilities, equipment, or other assets from related organization(s)       1k       X         m       Performance of services or membership or fundraising solicitations for related organization(s)       1i       X         n       Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       1m       X         n       Sharing of paid employees with related organization(s)       1n       X         n       Sharing of paid employees with related organization(s)       1n       X         n       Sharing of paid employees with related organization(s)       1n       X         n       Sharing of paid employees with related organization(s)       1n       X         n       Sharing of paid employees with related organization(s) for expenses       1p
g Sale of assets to related organization(s)       1       1         h Purchase of assets from related organization(s)       1       1         i Exchange of assets with related organization(s)       1       1         j Lease of facilities, equipment, or other assets to related organization(s)       1       1         k Lease of facilities, equipment, or other assets from related organization(s)       1       1         k Lease of facilities, equipment, or other assets from related organization(s)       1       1         m Performance of services or membership or fundraising solicitations for related organization(s)       1       1         n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       1       1         o Sharing of paid employees with related organization(s)       1       1         p Reimbursement paid to related organization(s) for expenses       1       1
g Sale of assets to related organization(s)       1       1         h Purchase of assets from related organization(s)       1       1         i Exchange of assets with related organization(s)       1       1         j Lease of facilities, equipment, or other assets to related organization(s)       1       1         k Lease of facilities, equipment, or other assets from related organization(s)       1       1         k Lease of facilities, equipment, or other assets from related organization(s)       1       1         m Performance of services or membership or fundraising solicitations for related organization(s)       1       1         n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       1       1         o Sharing of paid employees with related organization(s)       1       1         p Reimbursement paid to related organization(s) for expenses       1       1
h       Purchase of assets from related organization(s)       1       ×         i       Exchange of assets with related organization(s)       1i       ×         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)       1i       ×         k       Lease of facilities, equipment, or other assets from related organization(s)       1i       ×         m       Performance of services or membership or fundraising solicitations for related organization(s)       1i       ×         n       Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       1i       ×         p       Reimbursement paid to related organization(s) for expenses       1i       ×
i       Exchange of assets with related organization(s)       1i       x         j       Lease of facilities, equipment, or other assets to related organization(s)       1j       x         k       Lease of facilities, equipment, or other assets from related organization(s)       1i       x         k       Lease of facilities, equipment, or other assets from related organization(s)       1i       x         n       Performance of services or membership or fundraising solicitations by related organization(s)       1i       x         n       Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       1n       x         n       Sharing of paid employees with related organization(s)       1o       x         p       Reimbursement paid to related organization(s) for expenses       1p       x
i       Exchange of assets with related organization(s)       1i       x         j       Lease of facilities, equipment, or other assets to related organization(s)       1j       x         k       Lease of facilities, equipment, or other assets from related organization(s)       1i       x         k       Lease of facilities, equipment, or other assets from related organization(s)       1i       x         n       Performance of services or membership or fundraising solicitations by related organization(s)       1i       x         n       Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       1n       x         n       Sharing of paid employees with related organization(s)       1o       x         p       Reimbursement paid to related organization(s) for expenses       1p       x
j       Lease of facilities, equipment, or other assets to related organization(s)       1       X         k       Lease of facilities, equipment, or other assets from related organization(s)       1       1         k       Lease of facilities, equipment, or other assets from related organization(s)       1       1         k       Lease of facilities, equipment, or other assets from related organization(s)       1       1         k       Lease of facilities, equipment, or other assets from related organization(s)       1       1         m       Performance of services or membership or fundraising solicitations by related organization(s)       1       1         n       Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       1       1       1         o       Sharing of paid employees with related organization(s)       1       1       1       1         p       Reimbursement paid to related organization(s) for expenses       1       1       1       1
k       Lease of facilities, equipment, or other assets from related organization(s)
I       Performance of services or membership or fundraising solicitations for related organization(s)       Imu       X         m       Performance of services or membership or fundraising solicitations by related organization(s)       Imu       X         n       Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       Imu       X         o       Sharing of paid employees with related organization(s)       Imu       X         p       Reimbursement paid to related organization(s) for expenses       Imu       X
I       Performance of services or membership or fundraising solicitations for related organization(s)       Imu       X         m       Performance of services or membership or fundraising solicitations by related organization(s)       Imu       X         n       Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       Imu       X         o       Sharing of paid employees with related organization(s)       Imu       X         p       Reimbursement paid to related organization(s) for expenses       Imu       X
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)       1       1       1       1         o       Sharing of paid employees with related organization(s)       1 <t< td=""></t<>
o       Sharing of paid employees with related organization(s)       10       ×         p       Reimbursement paid to related organization(s) for expenses       1       1       ×         1       1       ×       1       ×
p Reimbursement paid to related organization(s) for expenses
<b>q</b> Reimbursement paid by related organization(s) for expenses $\ldots$
r Other transfer of cash or property to related organization(s) $\ldots$
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, including covered relationships and transaction thresholds.
(a) (b) (c) (d)
Name of related organization (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
type (a-s)
(1) Asociacion Mision Vida Nueva Guatemala b 150,000. Exact Transfer Amt
(2)
(3)
(4)
(5)

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

Page **3** 

#### 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)	state or foreign income (related, section total inco country) unrelated, excluded 501(c)(3) for tot under		<b>(f)</b> Share of total income	(g) (h) Share of end-of-year assets					ral or aging	<b>(k)</b> Percentage ownership	
			sections 512–514)	Yes	No			Yes	No		Yes	No	
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Schedule R (I	Form 990) 2022	Page 5
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.	

Form <b>8879</b> -	TE	IF	RS e-file Signature Authorization for a Tax Exempt Entity		OMB No. 1545-0047
	For calendar vear 2	022.	or fiscal year beginning, 2022, and ending	. 20	
Department of the Tre Internal Revenue Serv	asury		Do not send to the IRS. Keep for your records. o www.irs.gov/Form8879TE for the latest information.	, =•	2022
Name of filer			EIN o	or SSN	-
Mision Vida	a Nueva		45-	2721717	
Name and title of of	icer or person subject to tax				
Jenna Hayne	es, President				
Part I Ty	pe of Return and Ret	urn	Information		
3a, 4a, 5a, 6a, 7 3b, 4b, 5b, 6b, 7	a, 8a, 9a, or 10a below, a	and t ever	ars and cents. For all other forms, enter whole dollars only. he amount on that line for the return being filed with this for is applicable, blank (do not enter -0-). But, if you entered -0 han one line in Part I.	rm was blanl	k, then leave line 1b, 2b,
1a Form 99	<b>0</b> check here X	b	Total revenue, if any (Form 990, Part VIII, column (A), line	12)	<b>1b</b> 312,921.
2a Form 99	0-EZ check here	b	Total revenue, if any (Form 990-EZ, line 9)		2b
3a Form 112	0-POL check here	b	Total tax (Form 1120-POL, line 22)		3b
4a Form 99	0-PF check here	b	Tax based on investment income (Form 990-PF, Part V,	line 5)	4b
5a Form 88	68 check here 🗌	b	Balance due (Form 8868, line 3c)		5b
6a Form 99	<b>0-T</b> check here 🗌	b	Total tax (Form 990-T, Part III, line 4)		6b
7a Form 47	<b>20</b> check here	b	Total tax (Form 4720, Part III, line 1)		7b
8a Form 52	27 check here	b	FMV of assets at end of tax year (Form 5227, Item D) $$ .		8b
9a Form 53	<b>30</b> check here	b	Tax due (Form 5330, Part II, line 19)		9b
	8-CP check here	b	······································		10b
Part II De	claration and Signat	ure	Authorization of Officer or Person Subject to Ta	ax	
	1 2 22	×	I am an officer of the above entity or $\ \square$ I am a person sub	ject to tax w	ith respect to (name
of entity) MISION	VIDA NUEVA		, (EIN) 45-2721717 and that	at I have exa	amined a copy of the

PIN: check one box only		[				]	
the payment. I have selected a personal identification number (PIN) as my electronic funds withdrawal.	•	,					
processing of the electronic payment of taxes to receive confidential infor	rmation necessar	y to answer	' inquir	ies and	d resc	olve issues related to	J
1-888-353-4537 no later than 2 business days prior to the payment (settle	ement) date. I also	o authorize	the fin	ancial	institi	utions involved in the	3

2022 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

I authorize		to enter my PIN			as my signature
	ERO firm name		Enter fi do not		-,
,	ar 2022 electronically filed return. If I have indicated within equilating charities as part of the IRS Fed/State program, I a		,		0

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 2022 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

filed return. If I have indicated within this return that a copy of the re of the IRS Fed/State program, I will enter my PIN on the return's dis	return is being filed with a state agency(ies) regulating charities as par
Signature of officer or person subject to tax	Date Date
Part III Certification and Authentication	
<b>ERO's EFIN/PIN.</b> Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature of am submitting this return in accordance with the requirements of <b>Pub.</b>	,
Providers for Business Returns.	
ERO's signature	Date 03/23/2023
ERO Must Retain This Fo	orm – See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

#### For Privacy Act and Paperwork Reduction Act Notice, see back of form.

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

Part I – Identifying Information	
Employer Identification Number . 45-2721717	
Name Mision Vida Nueva	
Doing Business As	
Address	Room/Suite .
City	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.         Fax       E-Mail	
Eligible for hurricane tax relief legislation benefits, check	here
Part II – Type of Return	
Tartin – Type of Neturn	
IMPORTANT For tax years beginning on or after July 2, 2019, section 3101 exempt organizations be filed electronically. The appropriate ele Part VII - Electronic Filing Info	ectronic filing box(es) must be checked in
Form 990-EZ onlyForm 990-EZ and Form 99XForm 990 onlyForm 990 and Form 990-TForm 990-PF onlyForm 990-PF and Form 99Form 990-T onlyForm 990-N (gross receipted)	90-Т
QuickBooks Import Users & 990 to 990-EZ Data Transfer 990 imported data copied to the EZ OR for those not importing from year 990 and now qualify to file the EZ this year, check this box to the IMPORTANT Before transferring data from Form 990 to Form 990-EZ,	a QuickBooks who transferred from prior ransfer 990 data to the EZ.
filing Form 990 to 990-EZ" listed above in the Most Common Su	
Part III – Type of Organization	
X       501(c) Corporation/Association       3 (subsection number of the section nu	
Part IV – Tax Year and Filing Information	
X       Calendar year         Fiscal year —       Ending month         Short year —       Beginning date         Change of Accounting Period	ing date

X Check this box if the organization is enrolled in the Electronic Federal Tax Payment System (EFTPS)

#### Part V - 2022 Estimated Taxes Paid

#### Check this box if the organization is a private foundation

#### Form 990-T Form 990-PF

Amount of 2021 overpayment credited to 2022 estimated tax .....

		Form 990-T Form 990-PF		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	04/18/22 06/15/22 09/15/22 12/15/22				
Additional Payment 1 Additional Payment 2 Additional Payment 3 Additional Payment 4					

#### Part VI - Taxpayer Signature Information

Officer's Name	Jenna	Hayne	3
Officer's SSN	423-29-3855	Officer's Title	President

#### Part VII – Electronic Filing Information

**IMPORTANT:** Do **not** use the Miscellaneous Statement **or** Additional Information if filing Form 990 or Form 990-EZ. These statements will **not** be transmitted with the return. Use Schedule O or the applicable Supplemental Information for the appropriate Schedule.

#### **Choose Returns to be Filed Electronically:**

*Note:* Returns represented by gray bars are not supported by ProSeries or Taxing Agency.

	Original		Amended	Esti	mated	Payn	nents
Filings To	Return	Extension	Return	1	2	3	4
Federal Filings         990, 990-EZ, 990-PF, or 990-N         990-T         Form 114 (FBAR)	X						≣
State Filings Information Only: Selection of state/city return(s) was made ► California		=		_	_	_	_
QuickZoom to the Electronic Filing Info QuickZoom to the Form 8868 Electron							

#### Practitioner PIN program:

	Sign this return electronically using the Practitioner PIN
	ERO entered PIN
Offi	cer's PIN (enter any 5 numbers) <u>12345</u>
Dat	e PIN entered 03/20/2023

#### **Responsible Party Information:**

Yes No

Is Form 8822-B required to report a change of responsible party?

	Mision	Vida	Nueva
--	--------	------	-------

#### Part VIII – Electronic Funds Withdrawal Information (Form 990-PF and Form 990-T filers only)

Yes       No         Use electronic funds withdrawal of Form 990-PF Return balance due (EF Only)?         Use electronic funds withdrawal of Form 990-PF Extension Form 8868 balance due (EF Only)?         Use electronic funds withdrawal of Form 990-PF Amended balance due (EF Only)?         Use electronic funds withdrawal of Form 990-PF Amended balance due (EF Only)?
Use electronic funds withdrawal of Form 990-T Return balance due? (EF Only)           Use electronic funds withdrawal of Form 990-T Extension Form 8868 balance due? (EF Only)           Use electronic funds withdrawal of Form 990-T Amended balancee due? (EF Only)
Bank Information
Check to confirm transferred account information (which appears in green) is correct
Name of Financial Institution (optional)
Check the appropriate box Checking Savings
Routing number
Account number
Form 990-PF Payment Information
Enter the Form 990-PF payment date
Balance due amount from this Form 990-PF return
Enter an amount to withdraw tax payment
If partial payment is made, the remaining balance due
Enter the Form 990-PF Extension payment date
Balance-due amount from this 990-PF Extension
Payment date for amended Form 990-PF returns
Balance due amount for amended Form 990-PF return
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

Mision Vida Nueva

45-2721717 Page 4

#### 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) <u>001</u> <b>QuickZoom</b> to Firm/Preparer Info	
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	
QuickZoom to Form 990-N, e-PostCard	
QuickZoom to Client Status	

01/20/23

#### **IRS** *e-file* Authentication Statement

Keep for your records

Mision Vida Nueva	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 • ERO entered Officer's PIN •

#### **B** – Signature of Electronic Return Originator

#### **ERO Declaration:**

I declare that the information contained in this electronic tax return is the information furnished to me by the Corporation. If the Exempt Organization furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the Exempt Organization. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

#### I am signing this Tax Return by entering my PIN below.

#### C - Signature of Officer

#### **Perjury Statement:**

Under penalties of perjury, I declare that I am an officer of the above Exempt Organization and that I have examined a copy of the Exempt Organization's 2022 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

#### **Consent to Disclosure:**

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the Exempt Organization's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

#### Electronic Funds Withdrawal Consent (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 Exempt Organization's 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 institution 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 am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my self-selected PIN below.

Officer's PIN	345
Date	2023

**Electronic Filing Information Worksheet** 

Keep for your records

2022

Identifying number 4<u>5-2721717</u>

Name(s) shown on return Mision <u>Vida Nueva</u>

#### 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 on the preparer code entered on the return.

For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) 

For returns that are marked as a "Non-F enter a PIN for the ERO that is responsi			
ERO Name		ining rotanti i i i	ERO Electronic Filers Identification Number (EFIN)
Richard Schoonmaker EA			651487
ERO Address			ERO Employer Identification Number
1918 SE Port St Lucie Blvd			
City	State	ZIP Code	ERO Social Security Number or PTIN
Port St. Lucie	FL	34952	P00215158
Country			

#### Part III – Paid Preparer Information

Firm Name			Preparer Social Security Number or PTIN P00215158		
Richard Schoonmaker EA					
Preparer Name	Employer Identification Number				
Richard Schoonmaker					
Address			Phone Number	Fax Number	
1918 SE Port St Lucie Blvd			(772)214-8887	(772)337-0651	
City	State	ZIP Code			
Port St. Lucie	FL	34952			
Country		Preparer E-mail Address richard.schoonmaker@qmail.com			

#### Part IV - Selection of Additional Amended Returns

Check this box to file another federal amended return electronically Check this box to file another 990-T amended return electronically

File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically

Check this box to file another state and/or city amended return electronically

Select the state and/or city amended return(s) to file electronically.

State/City *				
California State Exempt				

#### Part V – Name Control

### Smart Worksheets From 2022 Federal Exempt Tax Return

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

Line 22 - Depreciation, Depletion, and Amortization Smart Worksheet							
To enter assets, <b>QuickZoom</b> to Asset Entry Worksheet							
	Description	<b>(A)</b> Total	<b>(B)</b> Program services	<b>(C)</b> Management and general	<b>(D)</b> Fundraising		
A B C	Depreciation Depletion	14,076.	14,076.	0.	0.		

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

#### General Information Smart Worksheet

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

#### **General Information Smart Worksheet**

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

#### **General Information Smart Worksheet**