Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

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4	and andin	MIIT	3.0	20 15

OMB No. 1545-1878

Tom:	For calendar year 2014, or fiscal year beginning	and ending JUN 30	,20 <u>15</u>	2014
Department of the Treasury	Do not send to the IRS. Keep for	•		ZU 14
Internal Revenue Service Name of exempt organization	► Information about Form 8879-EO and its instruction:	s is at www.irs.gov/form8		ntification number
warne or exempt organization			Lilipioyer idei	itilication number
LIFESPRING, I	NC.		35-109	7350
Name and title of officer				
NICK CLARK				
CFO				- 1000000000000000000000000000000000000
	Return and Return Information (Whole Dollars Only	·		
on line 1a, 2a, 3a, 4a, or 5	rn for which you are using this Form 8879-EO and enter the ap a, below, and the amount on that line for the return being filed ank (do not enter -0-). But, if you entered -0- on the return, ther	with this form was blank,	then leave line	1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	▶ X b Total revenue, if any (Form 990, Part VIII, co			
2a Form 990-EZ check he	ere b Total revenue, if any (Form 990-EZ, line	9)	2b	
3a Form 1120-POL check	, , , , , , , , , , , , , , , , , , , ,			
4a Form 990-PF check he				
5a Form 8868 check here	b Balance Due (Form 8868, Part I, line 3c or P	art II, line 8c)	5b	
Part II Declara	ion and Signature Authorization of Officer			
the date of any refund. If a debit) entry to the financial return, and the financial in 1-888-353-4537 no later the processing of the electron payment. I have selected	of receipt or reason for rejection of the transmission, (b) the repplicable, I authorize the U.S. Treasury and its designated Fin I institution account indicated in the tax preparation software is stitution to debit the entry to this account. To revoke a payment an 2 business days prior to the payment (settlement) date. I alic payment of taxes to receive confidential information necess a personal identification number (PIN) as my signature for the delectronic funds withdrawal.	ancial Agent to initiate an e for payment of the organiza nt, I must contact the U.S. Iso authorize the financial in ary to answer inquiries and	electronic funds ation's federal t Treasury Finan nstitutions invo I resolve issues	s withdrawal (direct axes owed on this acial Agent at dived in the related to the
	•		tt D	IN 47130
A lauthorize BL	UE & CO., LLC ERO firm name		to enter my P	Enter five numbers, bu
	ENO III II II III II			do not enter all zeros
is being filed wi	on the organization's tax year 2014 electronically filed return. In a state agency(ies) regulating charities as part of the IRS February return's disclosure consent screen.			
indicated within program, I will e	the organization, I will enter my PIN as my signature on the org this return that a copy of the return is being filed with a state a nter my PIN on the return's disclosure consent screen.	agency(ies) regulating char		
Officer's signature > ///	on clary	Date >	661-1k)
Part III Certifica	ition and Authentication			
Name of the Control o	our six-digit electronic filing identification			
,	your five-digit self-selected PIN.	35628846282 do not enter all zeros		
		63, Modernized e-File (Mef		
ERO's signature ▶ BLUE	& co., LLC angela M. Cuantord	Date ▶ <u>02</u> ,	/29/16	
	ERO Mušt Retain This Form - Se		So	

** PUBLIC DISCLOSURE COPY **

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

Department of the Treasury Internal Revenue Service

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

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

Inspection

OMB No. 1545-0047

A F	or the	2014 calendar year, or tax year beginning $$ JUL $1,$ 2014 and end	ding Ji	ŬN 30, 2015	
B c	heck if oplicable:	C Name of organization		D Employer identifie	cation number
	Address change	LIFESPRING, INC.			
	Name change	Doing business as LIFESPRING HEALTH SYSTEM		35-1	097350
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address) A60 CDRING CMREEM	E Telephone number		
	Jreturn/ termin-	460 SPRING STREET			280-2080 18,350,234.
	ated TAmende	City or town, state or province, country, and ZIP or foreign postal code JEFFERSONVILLE, IN 47130	-	G Gross receipts \$ H(a) Is this a group re	
	_lreturn _Applica _tion			for subordinates	
	pending	SAME AS C ABOVE		H(b) Are all subordinates in	
ΙT	ax-exe	mpt status: $X = 501(c)(3) = 501(c)(3)$ (insert no.) $4947(a)(1)$ or	527		list. (see instructions)
		E: ► WWW.LIFESPRINGHEALTHSYSTEMS.ORG		H(c) Group exemptio	n number
		organization: X Corporation Trust Association Other	L Year o	of formation: 1964 N	∥ State of legal domicile: IN
Pa		Summary			
ø.		Briefly describe the organization's mission or most significant activities: ${ t PROVID}$			
Governance	<u> </u>	HEALTH, ADDICTION & RELATED SERVICES TO IMP	PROVE	& SUSTAIN	THE
erné		Check this box if the organization discontinued its operations or disposed of	of more t	1	
Š		Number of voting members of the governing body (Part VI, line 1a)			12 12
∞ಶ		Number of independent voting members of the governing body (Part VI, line 1b)			310
ies		otal number of individuals employed in calendar year 2014 (Part V, line 2a)			15
Activities		Total number of volunteers (estimate if necessary)			0.
Ac		otal unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34			0.
	<u> </u>	Net unrelated business taxable income nonn onn 990-1, line 04		Prior Year	Current Year
	8 (Contributions and grants (Part VIII, line 1h)		6,130,625.	6,135,993.
nue		Program service revenue (Part VIII, line 2g)		9,954,872.	10,453,126.
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		15,003.	76,805.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,517,429.	1,677,764.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		17,617,929.	18,343,688.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		9,094.	1,000.
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		13,282,940.	14,111,781.
Expenses	16 a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
xbe		otal fundraising expenses (Part IX, column (D), line 25)	_	2 122 225	2
Ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,439,096.	3,575,964.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		16,731,130.	17,688,745.
	19 F	Revenue less expenses. Subtract line 18 from line 12		886,799.	654,943.
Net Assets or Fund Balances	00 T	Catal accests (Dart V. line 1C)		inning of Current Year 16,001,422.	End of Year 16,805,664.
Asse Bala	20 T 21 T	otal assets (Part X, line 16) otal liabilities (Part X, line 26)		5,332,697.	5,510,066.
Vet/	22 N	otal liabilities (Part X, line 26) let assets or fund balances. Subtract line 21 from line 20		10,668,725.	11,295,598.
	rt II	Signature Block			
Unde	er penalt	ies of perjury, I declare that I have examined this return, including accompanying schedules and	d statemer	nts, and to the best of my	knowledge and belief, it is
		and complete. Declaration of preparer (other than officer) is based on all information of which p		· ·	•
Sigr	ı	Signature of officer		Date	
Her	е	NICK CLARK, CFO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		ate Check	PTIN
Paid -		ANGELA N. CRAWFORD	0 :	2/29/16 self-employ	P00573197
Prep		Firm's name BLUE & CO., LLC		Firm's EIN ▶	35-1178661
Use	Unly	Firm's address 500 N. MERIDIAN ST, SUITE 200		D. 21	7 622 4705
N.A.c.	th = 151	INDIANAPOLIS, IN 46204		Phone no. 3 1	7-633-4705 X Yes No
ividy	uie IK	S discuss this return with the preparer shown above? (see instructions)			L41_TeS LINO

Pa	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	LIFESPRING'S MISSION IS TO IMPROVE AND SUSTAIN THE QUALITY OF LIFE IN
	OUR COMMUNITIES BY PROVIDING COMPREHENSIVE BEHAVIORAL HEALTH,
	ADDICTION AND RELATED SERVICES.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 14,078,201. including grants of \$ 1,000.) (Revenue \$ 11,785,915.)
	LIFESPRING, INC. IS A COMMUNITY MENTAL HEALTH CENTER WITH THE PURPOSE
	OF PROVIDING A FULL CONTINUUM OF BEHAVIORAL HEALTHCARE SERVICES TO
	CLIENTS WHO LIVE PRIMARILY IN CLARK, FLOYD, HARRISON, JEFFERSON, SCOTT
	AND WASHINGTON COUNTIES IN SOUTHERN INDIANA. DURING THE FISCAL YEAR
	2015, LIFESPRING PROVIDED 269,434 BEHAVIOR HEALTH SERVICES TO 6,090
	INDIVIDUAL CLIENTS. LIFESPRING PROVIDES CARE TO CERTAIN CLIENTS UNDER
	REIMBURSEMENT AGREEMENTS WITH MEDICAID, MEDICARE AND OTHER THIRD-PARTY
	PAYORS. ADDITIONALLY, LIFESPRING ACCEPTS CLIENTS REGARDLESS OF THE
	CLIENT'S ABILITY TO PAY, THEIR RACE, AGE, SEX, CREED OR NATIONAL
	ORIGIN. THE MAJORITY OF OUR CLIENTS ARE INDIGENT. IN FISCAL YEAR 2015,
	WE PROVIDED \$2,060,403 IN UNCOMPENSATED CARE TO CLIENTS WHICH
	REPRESENTED 14.0% IN UNCOMPENSATED CARE TO OPERATING REVENUE.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	14 070 001

Form 990 (2014) LIFESPRING, INC. Part IV 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)?		v	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			, , ,
_	public office? If "Yes," complete Schedule C, Part I	3_		X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٦,
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			٠,,
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2014) LIFESPRING, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	l		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			.
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	0.51		x
00	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	26		x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		122
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
		27		x
28	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
_	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
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		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2014) LIFESPRING, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

the Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1b 1a 19 1b 0 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 150 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2a 310 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X b If "Yes," has it flied a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR). b If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X b If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 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? 6b 7c Organizations that may receive deductible contributions under section 170(c). a Did the organization neceive a payment in excess of \$75 made partly as a contributions or ser		Check if Schedule O contains a response or note to any line in this Part V			
be Enter the number of Forms W2G included in line 1a. Enter of vit not applicable. Old the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners? 2a. Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements. Finde for the calendary are arricingly with or within the year covered by this return Index of the calendary payment with the organization file all required federal employment tax returns? Note. If the sum of files 1 and all 2a is greater than 250, you may be required to _effe (see instructions) 3a. Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a. Did the organization thave unrelated business gross income of \$1,000 or more during the year? 3a. Did the organization file and some most of \$1,000 or more during the year? 3a. The price of the complex of the organization file and a prometry (such as a bank account, securities account, or other financial account)? 4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b. If Yes, if the same of the foreign country. 5c. Was the organization appray to a prohibited tax where transaction at any time during the tax year? 5c. Was the organization oranger to a prohibited tax shelter transaction at any time during the tax year? 5c. Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not organization from 888677 6c. Was the organization than any encountage organization an express statement that such contributions or gifts were not tax deductibles a charitable contributions? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization received a contribution of qualified				Yes	No
c Dit the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamining) winnings to prize winners? 2e Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return 3 10 If a lead to its reported on line 2a, did the organization file all repulled deboral employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-rife (see instructions) 3a If the reganization have unrelated business gross is some of \$1,000 or more during the year? 3a If Yes, * has it filed a Form 980-T for this year? If 'Yo, * to are 30, provide an explanation in Schedule O 3b If 'Yes, * or the the name of the foreign country. See instructions for filing requirements for FinCEN Form 1114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 1114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 1114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 1114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 8868-T? See instructions for filing requirements for FinCEN Form 8868-T? See instructions for filing requirements for FinCEN Form 8868-T? See instructions for filing requirements for FinCEN Form 8868-T? See instructions that may receive deductible contributions under section 170(c). By If Yes, * did the organization has the are mornelly greater than \$100,000, and did the organization solicit any contributions and partly for goods and services provided to the payor? For it Yes, * did the organization for the value of the goods or services provided? The Vision of the organization services and the foreign that are foreign to the vision of the payor of the payor of the payor of the	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
to a serior the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. Tax	b	Enter the harmon of Fermi W Zet molecular lime fat. Enter of if file applicable			
2a a 310 b If the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required tederal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a-file (see instructions) 3 bit the organization have unrelated business gross income of \$1,000 or more during the year? 3 bit If Yes, "has if filed a Form 990-T for this year" if Y-No, "to line 3b, provide an explanation in Schedule O 3 bit Yes," has if filed a Form 990-T for this year" if Y-No, "to line 3b, provide an explanation in Schedule O 3 bit Yes," and the the name of the foreign country. b If Yes, "and the name of the foreign country. b If Yes, "enter the name of the foreign country. b If Yes, "to line 5a or 5b, did the organization file Form 888-67? c If Yes, "to line 5a or 5b, did the organization file Form 888-67? b If Yes, "to line 5a or 5b, did the organization file Form 888-67? c If Yes, "do the organization have every solicitation an express statement that such contributions or gifts were not tax deductible? If Yes," do the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? If Yes," did the organization nice explored the every solicitation an express statement that such contributions or gifts were not tax deductible? If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? If Yes," did the organization neotity and promise the explored of the programization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To a X b If Yes," if the organization receive any payment in excess of 5% made partly as a contribution and partly for goods and services provided? If Yes, "indicate the number of Forms 8282 filed during the year b I	С				
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	b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b	. 000	(00:

LIFESPRING INC 35-1097350 Page 6 Form 990 (2014) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 12 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 12 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5

6	Did the organization have members or stockholders?	6		X
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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed IN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	avallable	9	
	for public inspection. Indicate how you made these available. Check all that apply.			
10	Own website Another's website X Upon request Other (explain in Schedule O)	l finan-	ial	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ı ımanc	ıdı	
20	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: JULIE MOHAMED - 812-280-2080			
	460 SPRING STREET, JEFFERSONVILLE, IN 47130			

records:	

35-1097350 Pa

Form 990 (2014)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	ga	<u></u>	((C)			(D)	(E)	(F)
Name and Title	Average	(do	not o	Pos		l than d	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week (list any		T a			17 11 43		from the	from related organizations	other compensation
	hours for	Individual trustee or director				- -		organization	(W-2/1099-MISC)	from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** =/ *********************************	organization
	organizations	trust	nal tru		oyee	om pe				and related
	below	vidua	Institutional trustee	cer	Key employee	Highest compensated employee	ner			organizations
	line)	lndi	lust	Officer	Key	High	Former			
(1) KATHERINE DANNER	2.00									_
BOARD CHAIR	0.00	Х		Х				0.	0.	0.
(2) SAM ECKART	2.00								_	_
BOARD CHAIR ELECT	0.00	Х		Х				0.	0.	0.
(3) JAN VETRHUS	2.00								_	_
SECRETARY	0.00	Х		Х				0.	0.	0.
(4) LARRY MEDLOCK	2.00								_	_
TREASURER	0.00	Х		Х				0.	0.	0.
(5) LINDSEY FLEMING	2.00									
MEMBER	0.00	Х						0.	0.	0.
(6) HEATHER HOGAN	2.00									
MEMBER	0.00	Х						0.	0.	0.
(7) CHAD LEWIS	2.00									
MEMBER	0.00	Х						0.	0.	0.
(8) DWIGHT LINDSAY	2.00									
MEMBER	0.00	Х						0.	0.	0.
(9) REBECCA MARSHALL	2.00									
MEMBER	0.00	Х						0.	0.	0.
(10) JUDY STEEDLEY	2.00									
MEMBER	0.00	Х						0.	0.	0.
(11) LISA TETRICK	2.00									
MEMBER	0.00	Х						0.	0.	0.
(12) JACK VISSING	2.00									
MEMBER	2.00	Х						0.	0.	0.
(13) NICK CLARK	40.00									
CFO/EXECUTIVE VP	2.00			Х				108,813.	0.	12,905.
(14) TERRY STAWAR	40.00									
CEO/PRESIDENT	2.00			Х				215,361.	0.	25,923.
(15) KAREN JONES	40.00									
SENIOR VP HR	0.00			X				85,076.	0.	5,317.
(16) MARTA MYSZAK	40.00									
SENIOR VP AREA SERVICES	0.00			Х				105,424.	0.	11,037.
(17) GREG DUNCAN	40.00									
SENIOR VP PERFORMANCE IMPROVEMENT	0.00			X				70,865.	0.	16,230.
432007 11-07-14										Form 990 (2014)

Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (D) (E) (F) Position Average Reportable Name and title Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC) from the Highest compensated employee related nstitutional trustee (W-2/1099-MISC) organization organizations ey employee and related below organizations line) (18) WANDA BOOKER 40.00 VP NURSING SERVICES 0.005,846. X 82,129. 0. (19) ASAD ISMAIL 32.00 0.00 X 0. VP MEDICAL SERVICES 223,162. 25,408. 40.00(20) BETH KEENEY 0.00 Х 66,132. 0. 4,024. VP DEVELOPMENT & GRANTS (21) MISTY GILBERT 40.00 59,783. VICE PRESIDENT 0.00 X 0. 14,398. (22) JOE HIGGINS 40.00 8,699. VICE PRESIDENT 0.00 Х 69,318. 0. (23) CHRISTIAN RICE 40.00 VICE PRESIDENT 0.00 Х 78,098. 0. 8,407. (24) CHRIS GRIDER 40.00 0.00 Х 78,422. 0. 9,347. ASST. VP (25) MARSHALL LOWERY 40.00 63,649. 4,269. ASST. VP 0.00 X 0. (26) STEPHANIE TAYLOR 40.00 ASST. VP 0.00 Х 45,670. 0. 2,774. 351,902. 0. 154,584. 1b Sub-total 637,050. 74,119.c Total from continuation sheets to Part VII, Section A 228,703. 1,988,952. 0. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 8 compensation from the organization Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on Х 3 line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation NONE

\$100,000 of compensation from the organization

Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 LIFESPRIN	NG, INC.								35-109	7330
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, ar	nd H	lighe	est	Compensated Employe	es (continued)	
(A) (B) Name and title Average hours					C) ition			(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) TEODORO BORDADOR PHYSICIAN	40.00					х		208,637.	0.	24,537
(28) MARY BOULDIN PHYSICIAN	40.00					х		166,111.	0.	10,128
(29) SHERYL SCHNEIDER PHYSICIAN	40.00					х		139,329.	.0	20,386
(30) MARGARET HUSK PHYSICIAN	40.00					х		122,973.	0.	19,068
								,		,
Total to Part VII, Section A, line 1c								637,050.		74,119.

Form 990 (2014) LIFESPRING, INC.
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
တ္ တ	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
		Fundraising events	·····					
ifts ar A		Related organizations						
tions, G er Simila		Government grants (contribution		6,131,439.				
		All other contributions, gifts, grant						
outi		similar amounts not included above		4,554.				
Öţ	g	Noncash contributions included in lines 1	1a-1f: \$					
Col	h	Total. Add lines 1a-1f			6,135,993.			
				Business Code				
ø	2 a	PATIENT SERVICE REVENUE		900099	10,453,126.	10,453,126.		
Program Service Revenue	b							
Se	С							
eve	d							
90 B	е							
ᇫ	f	All other program service rever	nue					
	g	Total. Add lines 2a-2f			10,453,126.			
	3	Investment income (including	•					
		other similar amounts)		▶	68,018.			68,018.
	4	Income from investment of tax	e-exempt bond	oroceeds 🕨				_
	5	Royalties						
			(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		15,333.				
	b	Less: cost or other basis		6,546.				
		and sales expenses						
		Gain or (loss)			8,787.			8,787.
		Net gain or (loss)			0,707.			0,707.
ne	оа	including \$	•					
Other Reven		contributions reported on line						
Be		Part IV, line 18	•	,				
her	b	Less: direct expenses						
ō		Net income or (loss) from fund						
		Gross income from gaming ac	-					
		Part IV, line 19		a				
	b	Less: direct expenses						
	С	Net income or (loss) from gam	ing activities					
	10 a	Gross sales of inventory, less i	returns					
		and allowances	8	a				
	b	Less: cost of goods sold	l	<u> </u>				
	С	Net income or (loss) from sales	s of inventory .					
		Miscellaneous Revenue		Business Code				
		OTHER OPERATING REVENUE		900099	1,332,789.	1,332,789.		
	b	MISC REVENUE		900099	344,975.			344,975.
	С							
		All other revenue						
	е	Total. Add lines 11a-11d		>	1,677,764.			
	12	Total revenue. See instructions.		▶	18,343,688.	11,785,915.	0.	421,780.

Form 990 (2014) LIFESPRING, INC. Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX								
Do not include amounts varieted on lines Ch (A) (B) (C) (D)								
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses			
1	Grants and other assistance to domestic organizations	1 000	1 000					
	and domestic governments. See Part IV, line 21	1,000.	1,000.					
2	Grants and other assistance to domestic							
	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,	1 506 406		1 506 406				
	trustees, and key employees	1,506,486.		1,506,486.				
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)	10 245 040	0 204 120	062 511				
7	Other salaries and wages	10,347,849.	9,384,138.	963,711.				
8	Pension plan accruals and contributions (include	450 100	206 226	142 244				
	section 401(k) and 403(b) employer contributions)	450,180.	306,336. 785,912.	143,844.				
9	Other employee benefits	984,656.	/85,912.	198,744.				
10	Payroll taxes	822,610.	653,064.	169,546.				
11	Fees for services (non-employees):							
а	Management							
b	Legal	C1 0F1		C1 0F1				
С	Accounting	61,951.		61,951.				
d	Lobbying							
e	Professional fundraising services. See Part IV, line 17	15,293.		15,293.				
T	Investment management fees	13,293.		13,293.				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	428,753.	407,790.	20,963.				
12	Advertising and promotion	41,079.	41,079.	20,75031				
13	Office expenses	539,465.	387,576.	151,889.				
14	Information technology	65,206.	65,206.					
15	Royalties	,	, , ,					
16	Occupancy	708,089.	509,516.	198,573.				
17	Travel	248,462.	237,542.	10,920.				
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	59,483.	59,483.					
20	Interest	156,721.	124,840.	31,881.				
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	571,507.	455,247.	116,260.				
23	Insurance	357,833.	357,833.					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)							
9	FEDERAL AWARD EXPENDITU	155,280.	155,280.					
a h	DUES AND LICENSES	36,455.	36,455.					
C	RESIDENTIAL LIVING ALLO	19,964.	19,964.					
d		- /	- ,					
	All other expenses	110,423.	89,940.	20,483.				
25	Total functional expenses. Add lines 1 through 24e	17,688,745.	14,078,201.	3,610,544.	0.			
26	Joint costs. Complete this line only if the organization							
	reported in column (B) joint costs from a combined							
	educational campaign and fundraising solicitation.							
	Check here if following SOP 98-2 (ASC 958-720)				5 990 (224 t)			

Fai	LX	Dalance Grieet					
		Check if Schedule O contains a response or not	e to any	/ line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,510.	1	1,535.
	2	Savings and temporary cash investments			3,358,501.	2	3,812,281.
	3	Pledges and grants receivable, net			1,299,269.	3	1,606,319.
	4	Accounts receivable, net			530,098.	4	284,648.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ited em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualit	fied pers	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c))(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501	(c)(9) voluntary			
Ø		employees' beneficiary organizations (see instr). Complete Part II of Sch L				6	
Assets	7	Notes and loans receivable, net			0.	7	100,000.
As	8	Inventories for sale or use				8	
	9				242,598.	9	241,212.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	14,965,007.			
	b	Less: accumulated depreciation	10b	6,507,186.	8,195,632.	10c	8,457,821. 2,112,288.
	11	Investments - publicly traded securities			2,080,548.	11	2,112,288.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			293,266.	15	189,560.
	16	Total assets. Add lines 1 through 15 (must equal			16,001,422.	16	16,805,664.
	17	Accounts payable and accrued expenses	1,481,145.	17	1,586,599.		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I	Part IV o	of Schedule D		21	
S	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee	s, and o	disqualified persons.			
iabi		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ted thir	d parties	3,705,669.	23	3,651,015.
	24	Unsecured notes and loans payable to unrelated	third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables t	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X of	4.45.000		000 400
		Schedule D			145,883.	25	272,452. 5,510,066.
	26				5,332,697.	26	5,510,066.
		Organizations that follow SFAS 117 (ASC 958		k here 🕨 🔼 and			
es		complete lines 27 through 29, and lines 33 an	d 34.		10 660 705		11 205 500
anc	27	Unrestricted net assets			10,668,725.	27	11,295,598.
Bala	28					28	
nd I	29					29	
Ē		Organizations that do not follow SFAS 117 (A	SC 958), check here ▶∟			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds		T T		30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			10 660 705	32	11 205 500
Z	33				10,668,725.	33	11,295,598.
	34	Total liabilities and net assets/fund balances			16,001,422.	34	16,805,664.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,34		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1'	7,68	8,7	45.
3	Revenue less expenses. Subtract line 2 from line 1	3		65	4,9	43.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10	0,66	8,7	25.
5	Net unrealized gains (losses) on investments	5		-2	8,0	70.
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 in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	1:	L,29	5,5	98.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:	,				
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit.				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin					
	Act and OMB Circular A-133?			За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	it			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	Х	

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization LIFESPRING 35-1097350 INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g _____ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes No (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	6425160.	6360290.	6146304.	6130625.	6135993.	31198372.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	5405450	505000	61.1600.1	54.0.0.5.0.5	64.0.5.0.0	2442277
	Total. Add lines 1 through 3	6425160.	6360290.	6146304.	6130625.	6135993.	31198372.
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)						24400000
	Public support. Subtract line 5 from line 4.						<u>31198372.</u>
	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	6425160.	6360290.	6146304.	6130625.	0133993.	31198372.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	0 100	6 052	0 225	15 020	66 010	105 245
	and income from similar sources	8,109.	6,953.	8,335.	15,930.	66,018.	105,345.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	1764267	1737895	161/323	1517429.	1677764.	8311678.
44	assets (Explain in Part VI.)	17042076	1737033	1014323	13174230		39615395.
	Gross receipts from related activities,	oto (oco instructio	\				,742,353.
	First five years. If the Form 990 is for	•	,	1 fourth or fifth to			, / 42 , 333 .
10	organization, check this box and stop	•			•	. , . ,	ightharpoonup
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2014 (I			olumn (f))		14	78.75 %
	Public support percentage from 2013					15	77.86 %
	33 1/3% support test - 2014. If the o					ore, check this bo	
	stop here. The organization qualifies	-					, 3 7
b	33 1/3% support test - 2013. If the o	organization did no	t check a box on l				
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	organization		>
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	_					
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported organ	nization	> □
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s >

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

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

Sec	tion A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support					1	
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				L		<u></u>
14	First five years. If the Form 990 is for	•			-		
Sac	check this box and stop here ction C. Computation of Publi						P
	Public support percentage for 2014 (I			olumn (f))		15	0/
	Public support percentage from 2013					16	<u>%</u> %
	ction D. Computation of Inves	·				10	70
	Investment income percentage for 20			e 13 column (fl)		17	%
	Investment income percentage from					18	<u>%</u>
	33 1/3% support tests - 2014. If the						
.Ja	more than 33 1/3%, check this box ar						. —
h	33 1/3% support tests - 2013. If the						
	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	2		
	За		
	3b		
	3с		
	_		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
1 99	90 or 99	0-EZ)	2014

Par	t IV Supporting Organizations _(continued)			
	<u> </u>		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	а		
b	A family member of a person described in (a) above?	b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	С		
Sect	tion B. Type I Supporting Organizations			
		_	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	_		
	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.			
Seci	tion C. Type II Supporting Organizations			
			Yes	No
	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			
<u> </u>	the supported organization(s). tion D. Type III Supporting Organizations			
Seci	tion b. Type in Supporting Organizations	$\overline{}$	V T	
	Did the amonitation and ide to each of its amonitations by the last day of the 66th worth of the		Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
	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).			
	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.			
Sect	tion 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):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	ns).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	1		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.)		
	Parent of Supported Organizations. Answer (a) and (b) below.			
	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? Provide details in Part VI.	•		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.)		

Pai	rt V	Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1		Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	lov. 20, 1970. See instru	uctions. All
		other Type III non-functionally integrated supporting organizations must of	omplete Sec	tions A through E.	
Cast	: a . a .	Adjusted Net Income		(A) Drier Veer	(B) Current Year
Sec.	ion A -	- Adjusted Net Income		(A) Prior Year	(optional)
1	Net s	hort-term capital gain	1		
2	Reco	veries of prior-year distributions	2		
3	Othe	r gross income (see instructions)	3		
4	Add I	ines 1 through 3	4		
5	Depre	eciation and depletion	5		
6	Portio	on of operating expenses paid or incurred for production or			
	collec	ction of gross income or for management, conservation, or			
	maint	tenance of property held for production of income (see instructions)	6		
7	Othe	r expenses (see instructions)	7		
8	Adjus	sted 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	Aggre	egate fair market value of all non-exempt-use assets (see			
	instru	uctions for short tax year or assets held for part of year):			
а	Avera	age monthly value of securities	1a		
b	Avera	age monthly cash balances	1b		
С	Fair n	narket value of other non-exempt-use assets	1c		
d	Total	I (add lines 1a, 1b, and 1c)	1d		
е	Disco	ount claimed for blockage or other			
	facto	rs (explain in detail in Part VI):			
2	Acqu	isition indebtedness applicable to non-exempt-use assets	2		
3	Subtr	ract line 2 from line 1d	3		
4	Cash	deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see ir	nstructions).	4		
5	Net v	ralue of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multi	ply line 5 by .035	6		
7	Reco	veries of prior-year distributions	7		
8	Minir	num Asset Amount (add line 7 to line 6)	8		
Sect	ion C	- Distributable Amount			Current Year
1	Adjus	sted net income for prior year (from Section A, line 8, Column A)	1		
2		85% of line 1	2		
3	Minin	num asset amount for prior year (from Section B, line 8, Column A)	3		
4		greater of line 2 or line 3	4		
5	Incon	ne tax imposed in prior year	5		
6	Distr	ibutable Amount. Subtract line 5 from line 4, unless subject to			
		gency temporary reduction (see instructions)	6		
7		Check here if the current year is the organization's first as a non-function	ally-integrated	d Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Sche Par	dule A (Form 990 or 990-EZ) 2014 LIFESPRING, I			5-1097350 Page 7			
Secti	on D - Distributions	. , , , , , , , , , , , , , , , , , , ,	(OOTHER TOOK)	Current Year			
1	Amounts paid to supported organizations to accomplish exe	mpt purposes					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the	ne organization is responsive					
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2014 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount	T					
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014			
1	Distributable amount for 2014 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2014						
	(reasonable cause required-see instructions)						
3	Excess distributions carryover, if any, to 2014:						
a							
b							
c							
d							
e	From 2013						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
<u>h</u>	Applied to 2014 distributable amount						
<u>i</u>	Carryover from 2009 not applied (see instructions)						
<u>j_</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2014 from Section D, line 7:						
а	Applied to underdistributions of prior years						
b	Applied to 2014 distributable amount						
c	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2014, if						
	any. Subtract lines 3g and 4a from line 2 (if amount						
	greater than zero, see instructions).						
6	Remaining underdistributions for 2014. Subtract lines 3h						
	and 4b from line 1 (if amount greater than zero, see						
	instructions).						
7	Excess distributions carryover to 2015. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а							
b							
С							
d	Excess from 2013						
	Excess from 201/						

Schedule A (Form 990 or 990-EZ) 2014

Schedule A	(Form 990 or 990-EZ) 2014 L	IFESPRING,	INC.		35-1097350 Page 8
Part VI	Supplemental Informa	ition. Provide the ex	xplanations required I	by Part II, line 10; Part II, line 17	'a or 17b; and Part III, line 12.
	Also complete this part for ar	ny additional informat	ion. (See instructions)).	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

2014

OMB No. 1545-0047

Name of the organization

Employer identification number

35-1097350 LIFESPRING INC. Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not 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 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 or 990-EZ), 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, 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number

LIFESPRING, INC. 35-1097350

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$1,317,678.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$19,661.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for page 28 contributions)

LIFESPRING, INC.

35-1097350

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional 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
		\$	

RING, INC.		35-1097350					
Exclusively religious, charitable, etc., con the year from any one contributor. Complet completing Part III, enter the total of exclusively religion.	e columns (a) through (e) and the follow us, charitable, etc., contributions of \$1,000 or I	WING line entry. For organizations					
Ose duplicate copies of Part III if addition	Tial space is fleeded.						
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift	t					
Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee					
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift	t					
Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee					
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift	t					
Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee					
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
(e) Transfer of gift							
Transferee's name, address,		t					
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religiouse duplicate copies of Part III if addition (b) Purpose of gift Transferee's name, address, (b) Purpose of gift Transferee's name, address, (b) Purpose of gift Transferee's name, address, (b) Purpose of gift	Exclusively religious, charitable, etc., contributions to organizations described the year from any one contributor. Complete columns (a) through (e) and the folio completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (c) Use of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4					

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

LIFESPRING, INC. **Employer identification number** 35-1097350

Pai	organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Part IV, line		or Accounts. Complete if the
	organization answered Tes to Form 330, Falt IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's e.	•	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	• •		
Pai	t II Conservation Easements. Complete if the orga	anization answered "Yes" to Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		rically important land area
	Protection of natural habitat	Preservation of a certif	ied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of	f a conservation easement on the last
	day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic structure.		
d	Number of conservation easements included in (c) acquired af		
	listed in the National Register	•	I I
3	Number of conservation easements modified, transferred, release		
	year▶	,	
4	Number of states where property subject to conservation ease	ement is located >	
5	Does the organization have a written policy regarding the period	· · · · · · · · · · · · · · · · · · ·	
	violations, and enforcement of the conservation easements it h		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and er	nforcing conservation easements during the	ne year > \$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h))(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes th	e organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" to Form 9	90, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exhil	bition, education, or research in furtherand	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of publ	ic service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under SFAS 110		
а	Revenue included in Form 990, Part VIII, line 1		• \$
h	Assets included in Form 990 Part X		•

Par	t III Organizations Maintaining C	ollections of Art	t, Histo	orical Tre	asures, o	r Othei	r Simi	lar Asset	s (continu	ied)
3	Using the organization's acquisition, accession	on, and other records	s, check	any of the f	ollowing that	are a si	gnifican	t use of its	collection it	ems
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е			0 1 0					
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how th	ev further th	ne organizatio	n's exen	not pur	oose in Parl	XIII.	
5	During the year, did the organization solicit or								. ,	
•	to be sold to raise funds rather than to be ma				•				Yes	☐ No
Par	t IV Escrow and Custodial Arrang									
	reported an amount on Form 990, Par)	organizatio		100 10	. 01111 0	50, r are rv,		
1a	Is the organization an agent, trustee, custodia		iary for o	contributions	s or other ass	sets not i	included	<u> </u>		
	on Form 990, Part X?		•					_	Yes	☐ No
h	If "Yes," explain the arrangement in Part XIII a									
-	ii roo, explain the arrangement iii are xiii e	and complete the for	lowing t	abic.					Amount	
С	Beginning balance						10		7 tillourit	
							. —			
	Additions during the year									
e	Distributions during the year						- 1			
f O-	Ending balance								7 ٧	
	Did the organization include an amount on Fo						щ?	∟	Yes	∐ No
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete it						Λ			
· ui	Endownient Fands: Complete i							a vaara baak	(a) Four	vooro book
4	Denimina of wear halance	(a) Current year	(D) P	rior year	(c) Two year	IS DACK	(a) 11116	e years back	(e) Four y	rears back
	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g	g, column (a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	 %								
	The percentages in lines 2a, 2b, and 2c shou	ld equal 100%.								
За	Are there endowment funds not in the posses		tion tha	t are held ar	nd administer	ed for th	e organ	ization		
	by:						9		<u></u>	es No
	(i) unrelated organizations								3a(i)	
	to the second se								- 111	
h	If "Yes" to 3a(ii), are the related organizations								OI:	\neg
4	Describe in Part XIII the intended uses of the								. [00]	
Par			WITICITE	urius.						
	Complete if the organization answered		Part IV	line 11a Se	ee Form 990	Part X I	line 10			
	Description of property	(a) Cost or o			or other		ccumul	ated	(d) Book	value
	becomption of property	basis (investn		. ,	(other)		preciati	l l	(u) Book	value
10	Land	- 			0,605.	2.0			960	,605.
	Land				8,631.	a ,	243,	404	7,045	
	Buildings			10,40	0,001.	٠, ١	<u> </u>	<u> </u>	1,043	, 441•
_	Leasehold improvements			2 71	5 771	2 ,	262	782	151	0.00
d	Equipment			3,11	5,771.	٥,,	<u> 263,</u>	104.	451	<u>,989.</u>
	Other								8.457	0.01

Complete if the organization answered "Yes"				d of year maybot
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(F) (G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				d of your market value
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
<u>(6)</u>				
<u>(7)</u>				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.				
Complete if the organization answered "Yes"	to Form 990 Part IV	line 11d See Form 990 F	Part X line 15	
	Description	1110 114. 000 1 0111 000, 1	urry, into 10.	(b) Book value
(1)	r r			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)		>	
Complete if the organization answered "Yes"	to 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) DUE TO RESIDENTIAL PATIENT	rs	189,560.		
(3) ESTIMATED THIRD PARTY SET		82,892.		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	272,452.		

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	edule D (Form 990) 2014 LIFESPRING, INC.				1097350	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme		Revenue per Re	turn.		
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	a			10 200	225
1				1	18,300,	343
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 . 1	20 070			
	Net unrealized gains (losses) on investments		-28,070.	-		
b	Donated services and use of facilities			-		
С	1 , 0			-		
	Other (Describe in Part XIII.)	2d				0.770
е	Add lines 2a through 2d			2e	-28,	070
3	Subtract line 2e from line 1			3	18,328,	395
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	, , , , , , , , , , , , , , , , , , , ,		15,293.	_		
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		293
5			<u></u>	5	18,343,	688.
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten		Expenses per F	Retur	n.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	a				
1	Total expenses and losses per audited financial statements			1	17,673,	452
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	17,673,	452
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	15,293.			
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c	15,	293.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	17,688,	745.
Pa	rt XIII Supplemental Information.					
rov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	rt IV, lines 1b	and 2b; Part V, line 4	; Part	X, line 2; Part X	l,
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad				•	

PART X, LINE 2:

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE CENTER AND RECOGNIZE A TAX LIABILITY IF THE CENTER HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY VARIOUS FEDERAL AND STATE TAXING AUTHORITIES. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE CENTER, AND HAS CONCLUDED THAT AS OF JUNE 30, 2015 AND 2014, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE CENTER IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY

Schedule D	(Form 990) 2014	LIFESPRING,	INC.	35-1097350	Page 5
Part XIII	(Form 990) 2014 Supplemental Infor	rmation (continued)			

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

LIFESPRING,

Questions Regarding Compensation

Employer identification number 35-1097350

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			77
	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:	_		37
	The organization?	6a		X
b	Any related organization?	6b		Х
_	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			3.7
_	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			3.7
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014 LIFESPRING, INC. 35-1097350

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deneiits	(B)(i)-(D)	reported as deferred in prior Form 990
(1) TERRY STAWAR	(i)	215,361.	0.	0.	14,266.	11,657.		0.
CEO/PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ASAD ISMAIL	(i)	223,162.	0.	0.	14,103.	11,305.	248,570.	0.
VP MEDICAL SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TEODORO BORDADOR	(i)	208,637.	0.	0.	12,931.	11,606.	233,174.	0.
PHYSICIAN	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MARY BOULDIN	(i)	166,111.	0.	0.	9,956.	172.	176,239.	0.
PHYSICIAN	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) SHERYL SCHNEIDER	(i)	139,329.	0.	0.	8,938.	11,448.		0.
PHYSICIAN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

Schedule J (Form 990) 2014	LIFESPRING,	INC.		35-1097350	Page 3
Part III Supplemental Informa	tion				
Provide the information, explanati	on, or descriptions required	for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b,	6a, 6b, 7, and 8, and for Part II. Also complete	this part for any additional information	on.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 **Open to Public**

OMB No. 1545-0047

Inspection

Name of the organization

LIFESPRING, INC. **Employer identification number** 35-1097350

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
QUALITY OF LIFE IN OUR COMMUNITIES.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
LIFESPRING PROVIDES A WIDE ARRAY OF SERVICES TO OUR CLIENTS RANGING
FROM OUTPATIENT COUNSELING TO PSYCHIATRIC SUB-ACUTE RESIDENTIAL
SERVICES. WE ALSO PROVIDE CASE MANAGEMENT SERVICES WHICH ASSIST OUR
CLIENTS IN OBTAINING ANY AVAILABLE BENEFITS FOR WHICH THEY MAY BE
ELIGIBLE. THIS INVOLVES LINKING, REFERRING AND MONITORING OF CLIENTS,
WITH FOLLOW THROUGH SERVICES TO MAINTAIN THOSE BENEFITS ONCE ACQUIRED.
LIFESPRING'S OVERARCHING GOAL IS TO IMPROVE THE QUALITY OF LIFE FOR ITS
CLIENTS.
FORM 990, PART VI, SECTION B, LINE 11:
THE PROCESS OF REVIEWING THE FORM 990 ENTAILS A DETAILED REVIEW BY THE
ORGANIZATION'S CHIEF FINANCIAL OFFICER, CHIEF EXECUTIVE OFFICER, AND BOARD
TREASURER. A COPY OF THE FORM 990, INCLUDING ALL SCHEDULES, IS AVAILABLE TO
THE GOVERNING BODY FOR REVIEW PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY AND/OR AT ANY TIME A CONFLICT OF INTEREST ARISES BOARD MEMBER MUST FULLY DISCLOSE THIS CONFLICT TO THE REST OF THE BOARD AND REFRAIN FROM VOTING ON ANY ISSUES RELATING TO THIS CONFLICT; PRESIDENT/CEO FULLY DISCLOSE THIS CONFLICT TO THE BOARD AND REFRAIN FROM PARTICIPATING IN THE DECISION MAKING PROCESS RELATING TO THIS CONFLICT; EXECUTIVE MANAGEMENT

TEAM MEMBERS INCLUDING ANY KEY EMPLOYEES FULLY DISCLOSE THIS CONFLICT TO

Name of the organization LIFESPRING, INC. Employer identification number 35-1097350

THE PRESIDENT/CEO AND REFRAIN FROM PARTICIPATING IN THE DECISION MAKING

PROCESS RELATING TO THIS CONFLICT. THE DISCLOSURE DURING BOARD MEETINGS IS

NOTED IN THE BOARD MINUTES. FAILURE TO DISCLOSE CONFLICTS OF INTEREST SHALL

BE SUBJECT TO DISCIPLINARY ACTION IN ACCORDANCE WITH THE BOARD'S BY-LAWS

AND THE CENTER'S PERSONNEL POLICIES AND PROCEDURES.

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

CEO COMPENSATION: ANNUAL EVALUATIONS IS PERFORMED BY THE BOARD OF DIRECTORS

FOR THE CEO AND ANY WAGE INCREASES. HUMAN RESOURCE MANAGER CONDUCTS A

SALARY SURVEY AS NEEDED FOR REVIEW BY THE BOARD OF DIRECTORS. THE

RESOLUTIONS OF THE BOARD ARE DOCUMENTED AND INCLUDED IN THE BOARD MINUTES.

OTHER OFFICERS: HUMAN RESOURCE MANAGER MAINTAINS AND UPDATES INFORMATION

REGARDING OTHER OFFICERS/ KEY EMPLOYEE'S SALARY AND WAGE PLANS THAT ARE

COMPETITIVE AND FAIR. EACH PLAN IS REVIEWED ON THE EMPLOYEE'S ANNIVERSARY

DATE OF HIRE AND ANY CHANGES ARE APPROVED BY THE CEO. WAGE INCREASES ARE

DETERMINED BY THE BOARD OF DIRECTORS. HR MANAGER PARTICIPATES IN SALARY

SURVEYS AS NEEDED AND ON A CONTINUOUS BASIS WITH OTHER LOCAL/STATE

AGENCIES.

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

THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC VIA ITS
WEBSITE. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE
AVAILABLE TO THE PUBLIC FOR REVIEW UPON REQUEST.

PART XI, LINE 2C

THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT

OF THE FINANCIAL STATEMENTS AND NO PROCESSES HAVE CHANGED FROM THE

Schedule O (Form 990 or 9	90-EZ) (2014)			Page 2
Name of the organization	LIFESPRING,	INC.		Employer identification number 35-1097350
PRIOR YEAR.				

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name of the o	•	6				nployer identification number
	LIFESPRING, IN	<u> </u>				35-1097350
Part I Ide	entification of Disregarded Entities Complete	if the organization answered "Yes" on	Form 990, Part IV, line 33.			
	(a)	(b)	(c)	(d)	(e)	(f)
Nar	me, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	1
					İ	İ

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	conti	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
LIFESPRING FOUNDATION OF INDIANA, INC	SUPPORT OF LOCAL						
20-0177427, 460 SPRING ST., JEFFERSONVILLE,	NON-PROFITS COMMUNITY						
IN 47130	MENTAL HEALTH AGENCY	INDIANA	501C3	LINE 9	N/A		X

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

Schedule R (Form 990) 2014

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

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

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	ent	tion b)(13) rolled tity?
		country)		,				Yes	No
LIFESPRING MEDICAL SERVICES, INC									
47-2425740, 460 SPRING STREET,			LIFESPRING,						
JEFFERSONVILLE, IN 47130	MEDICAL SERVICES	IN	INC.	C CORP	-93,860.	0.	100%		Х
]								
	1								
	1								
	1								
	1								
	1								
	1								
	1								

Page 3

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

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

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

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

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)				1d	Х	
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)				1h		X
i Exchange of assets with related organization(s)				1i		X
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k Lease of facilities, equipment, or other assets from related organization(s)				1k		X
Performance of services or membership or fundraising solicitations for related organizations.				11		<u>X</u>
m Performance of services or membership or fundraising solicitations for related orga	()			1m		<u> </u>
n Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n	Х	
				10		X
Chairing of paid employees with related organization(s)				10		
p Reimbursement paid to related organization(s) for expenses				1p	Х	
q Reimbursement paid by related organization(s) for expenses				1q		X
r Other transfer of cash or property to related organization(s)				1r		_X
s Other transfer of cash or property from related organization(s)				1s		<u>X</u>
2 If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered relation	onships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount ir	volved		
(1) LIFESPRING MEDICAL SERVICES, INC.	D	100,000.				
(2)						
(4)	+					
(3)						
(O)						
(4)						
(5)						
(6)						
J32163 08-14-14		•	Schedule	R (Forn	n 990)	2014

Page 4

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)	(b)	(c)	(d)	(e)	(f)	(g)	(h	1)	(i)	(i)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)		Are all partners see 501(c)(3) orgs.?		Share of end-of-year assets	Dispretion allocat	opor- late tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or laging ner?	Percentage ownership
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Form 886	68 (Rev. 1-2014)					Page 2
	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	omplete only Part II and check this	box		▶ X
	lly complete Part II if you have already been granted an a					
	are filing for an Automatic 3-Month Extension, comple					
Part II				al (no co	pies neede	d).
				•	•	e instructions
Type or	Name of exempt organization or other filer, see instru	ctions	Enter mer e			number (EIN) or
print	Name of exempt organization of other mor, see motion	otionio.		Linployer	acrimoation	idiliber (Eliv) er
File by the	LIFESPRING, INC.		35-109	7350		
due date for	Number, street, and room or suite no. If a P.O. box, s	Social se	curity number			
filing your return. See	460 SPRING STREET		iono.	000141 00	ourity Harrison	(0014)
instructions.	City, town or post office, state, and ZIP code. For a fo	reign add	ress see instructions			
	JEFFERSONVILLE, IN 47130	oroigir addi	ess, ess menacione.			
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Enter the	Return code for the return that this application is for (file	a senarat	e application for each return)			0 1
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Applicati	ion	Return	Application			Return
Is For		Code	Is For			Code
	or Form 990-EZ	01	10 1 01			Gode
Form 990		02	Form 1041-A			08
	20 (individual)	03	Form 4720 (other than individual)			09
Form 990		04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	0-T (trust other than above)	06	Form 8870			12
	o not complete Part II if you were not already granted		•	ough, filos	1 Earm 9969	
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	poks are in the care of \triangleright 460 SPRING STRI	261 -		4/13	U	
	none No. ► 812-280-2080		Fax No.			.
	organization does not have an office or place of business					
_	is for a Group Return, enter the organization's four digit	¬ '	· · · · · · · · · · · · · · · · · · ·		_	•
box 🕨	. If it is for part of the group, check this box		ch a list with the names and EINs of	all membe	ers the extensi	on is for.
	equest an additional 3-month extension of time until		15, 2016	TITAT	20 20	1 5
	calendar year, or other tax year beginning				30, 20	
6 If th	ne tax year entered in line 5 is for less than 12 months, c	heck reaso	on: Initial return	Final r	eturn	
	Change in accounting period					
	ate in detail why you need the extension		E A COMPLEME AND A	COLLD 3	mn	
AL	DDITIONAL TIME IS NEEDED TO F	KEPAR	E A COMPLETE AND A	CCURA	TE RETUI	KN.
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	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069, e	enter the tentative tax, less any			0
	nrefundable credits. See instructions.			8a	\$	0.
	nis application is for Forms 990-PF, 990-T, 4720, or 6069	,				
	payments made. Include any prior year overpayment all	owed as a	credit and any amount paid			0
	eviously with Form 8868.			8b	\$	0.
	lance due. Subtract line 8b from line 8a. Include your pa	•	n this form, if required, by using			0
EF.	TPS (Electronic Federal Tax Payment System). See instru		The constitution of the Death II a	8c	\$	0.
	_		t be completed for Part II or	-		
	alties of perjury, I declare that I have examined this form, includ		anying schedules and statements, and to	the best of	my knowledge a	nd belief,
	correct, and complete, and that I am authorized to prepare this for		N. F. N. F.		. 0/40/4	0
Signature	Title	CPA/A	÷ENT'	Date	► 2/13/1	
	Q				Form 886	68 (Rev. 1-2014)

NP-20

State Form 51062 (R7 / 8-13)

Check if:

Change of Address

Amended Report

Final Report: Indicate Date

Closed

Indiana Department of Revenue Indiana Nonprofit Organization's Annual Report

For the Calendar Year or Fiscal Year

Beginning 07 01 2014 and Ending 06 30 2015 MM/ DD/ YYYY

Due on the 15th day of the 5th month following the end of the tax year. NO FEE REQUIRED.

Name of Organization

Telephone Number

LIFESPRING INC

Address

County

812 280 2080 Indiana Taxpayer Identification Numbe

460 SPRING STREET

CLARK ZIP Code

51

70303004 Federal Identification Number

35 1097350

Contact's Telephone Number

JEFFERSONVILLE, IN

Printed Name of Person to Contact

NICK CLARK

If you are filing a federal return, attach a completed copy of Form 990, 990EZ, or 990PF.

47130

Note: If your organization has unrelated business income of more than \$1,000 as defined under Section 513 of the Internal Revenue Code, you must also file Form IT-20NP.

Current Information

- 1. Have any changes not previously reported to the Department been made in your governing instruments, (e.g.) articles of incorporation, bylaws, or other instruments of similar importance? If yes, attach a detailed description of changes.
- 2. Indicate number of years your organization has been in continuous existence. 3. Attach a schedule, listing the names, titles and addresses of your current officers.

SEE STATEMENT 1

4. Briefly describe the purpose or mission of your organization below.

LIFESPRING, INC. IS A COMMUNITY MENTAL HEALTH CENTER WITH THE PURPOSE OF PROVIDING A FULL RANGE OF BEHAVIORAL HEALTH SERVICES. THE CENTER OPERATES IN CLARK, FLOYD, HARRISON, JEFFERSON, SCOTT AND WASHINGTON COUTIES IN INDIANA.

Email Address: WWW.LIFESPRINGHEALTHSYSTEMS.ORG

I declare under the penalties of perjury that I have examined this return, including all attachments, and to the best of my knowledge and belief, it is true, complete, and correct.

Signature of Officer or Trustee

CFO

Title

angela M. Cuauxord

Name of Person(s) to Contact

Daytime Telephone Number

Important: Please submit this completed form and/or extension to: Indiana Department of Revenue, Tax Administration

P.O. Box 6481 Indianapolis, IN 46206-6481 Telephone: (317) 232-0129

Extensions of Time to File

The Department recognizes the Internal Revenue Service application for automatic extension of time to file, Form 8868. Please forward a copy of your federal extension, identified with your Nonprofit Taxpayer Identification Number (TID), to the Indiana Department of Revenue, Tax Administration by the original due date to prevent cancellation of your sales tax exemption. Always indicate your Indiana Taxpayer Identification number on your request for an extension of time to file.

Reports post marked within thirty (30) days after the federal extension due date, as requested on Federal Form 8868, will be considered as timely filed. A copy of the federal extension must also be attached to the Indiana report. In the event that a federal extension is not needed, a taxpayer may request in writing an Indiana extension of time to file from the: Indiana Department of Revenue, Tax Administration, P.O. Box 6481, Indianapolis, IN 46206-6481, (317) 232-0129.

If Form NP-20 or extension is not timely filed, the taxpayer will be notified by the Department pursuant to I.C. 6-2.5-5-21(d), to file Form NP-20. If within sixty (60) days after receiving such notice the taxpayer does not file Form NP-20, the taxpayer's exemption from sales tax will be canceled.



35-1097350 LIFESPRING, INC.

FORM NP-20 LIST OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 1

NAME AND ADDRESS TITLE KATHERINE DANNER BOARD CHAIR 460 SPRING STREET JEFFERSONVILLE, IN 47130 BOARD CHAIR ELECT SAM ECKART 460 SPRING STREET JEFFERSONVILLE, IN 47130 JAN VETRHUS SECRETARY 460 SPRING STREET JEFFERSONVILLE, IN 47130 LARRY MEDLOCK TREASURER 460 SPRING STREET JEFFERSONVILLE, IN 47130 LINDSEY FLEMING **MEMBER** 460 SPRING STREET JEFFERSONVILLE, IN 47130 HEATHER HOGAN **MEMBER** 460 SPRING STREET JEFFERSONVILLE, IN 47130 CHAD LEWIS **MEMBER** 460 SPRING STREET JEFFERSONVILLE, IN 47130 DWIGHT LINDSAY MEMBER 460 SPRING STREET JEFFERSONVILLE, IN 47130 **MEMBER** REBECCA MARSHALL 460 SPRING STREET JEFFERSONVILLE, IN 47130 JUDY STEEDLEY **MEMBER** 460 SPRING STREET JEFFERSONVILLE, IN 47130 LISA TETRICK **MEMBER** 460 SPRING STREET

JEFFERSONVILLE, IN

47130

JACK VISSING 460 SPRING STREET JEFFERSONVILLE, IN 47130 **MEMBER**

NICK CLARK

460 SPRING STREET

JEFFERSONVILLE, IN 47130

CFO/EXECUTIVE VP

TERRY STAWAR

460 SPRING STREET

JEFFERSONVILLE, IN 47130

CEO/PRESIDENT

KAREN JONES

460 SPRING STREET

JEFFERSONVILLE, IN 47130

SENIOR VP HR

MARTA MYSZAK

460 SPRING STREET

JEFFERSONVILLE, IN 47130

SENIOR VP AREA SERVICES

GREG DUNCAN

460 SPRING STREET

JEFFERSONVILLE, IN 47130

SENIOR VP PERFORMANCE IMPROVE

WANDA BOOKER

460 SPRING STREET

JEFFERSONVILLE, IN 47130

VP NURSING SERVICES

ASAD ISMAIL

460 SPRING STREET

JEFFERSONVILLE, IN 47130

VP MEDICAL SERVICES

BETH KEENEY

460 SPRING STREET

JEFFERSONVILLE, IN 47130

VP DEVELOPMENT & GRANTS

MISTY GILBERT

460 SPRING STREET

JEFFERSONVILLE, IN 47130

VICE PRESIDENT

JOE HIGGINS

460 SPRING STREET

JEFFERSONVILLE, IN 47130

VICE PRESIDENT

CHRISTIAN RICE

460 SPRING STREET JEFFERSONVILLE, IN 47130

VICE PRESIDENT

LIFESPRING, INC. 35-1097350

CHRIS GRIDER ASST. VP 460 SPRING STREET

JEFFERSONVILLE, IN 47130

MARSHALL LOWERY ASST. VP

460 SPRING STREET JEFFERSONVILLE, IN 47130

STEPHANIE TAYLOR ASST. VP

460 SPRING STREET

JEFFERSONVILLE, IN 47130