

DIMETA SMITH CPA LLC

3354 PERIMETER HILL DR STE 112
Nashville, TN 37211
dimeta@dimetasmithcpa.com
Phone: (615)953-1167 | Fax: (888)505-5670

September 08, 2017

Rejoice Ministries Inc 700 Russell Street Nashville, TN 37206

Subject: Preparation of 2016 Tax Returns

Rejoice Ministries Inc:

Thank you for choosing DIMETA SMITH CPA LLC to assist with the 2016 taxes for Rejoice Ministries Inc. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2016 federal and state income tax returns for Rejoice Ministries Inc. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will, of course, inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Please call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of Rejoice Ministries Inc, the alternative selected by management.

Our fee will be based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. To the extent permitted by state law, an interest charge may be added to all accounts not paid within thirty (30) days.

We will return the original records to management at the end of this engagement. These records, along with all supporting documents, canceled checks, etc., should be securely stored, as these items may later be needed to prove accuracy and completeness of a return. We will retain copies of the records and our work papers for the engagement for seven years, after which these documents will be destroyed.

Our engagement to prepare the 2016 tax returns will conclude with the delivery of the completed returns to management (if paper-filing) or with the tax matters partner's signature and our subsequent submittal of the tax return (if e-filing). If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters partner should review all tax-return documents carefully before signing them.

To affirm that this letter correctly summarizes the arrangements for this work, please sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

We appreciate your confidence in us. Please call (615)953-1167 if you have q	uestions.
Sincerely,	
Dimeta Smith DIMETA SMITH CPA LLC	
Accepted By:	
0.00	
Officer	
Date	

DIMETA SMITH CPA LLC

3354 PERIMETER HILL DR STE 112
Nashville, TN 37211
dimeta@dimetasmithepa.com

Phone: (615)953-1167 Fax: (888)505-5670						
September 08, 2017						
Rejoice Ministries Inc 700 Russell Street Nashville, TN 37206						
Rejoice Ministries Inc:						
Enclosed is the 2016 federal return for a tax-exempt organization, prepared for Rejoice Ministries Inc from the information provided. This return will be e-filed with the IRS once we receive a signed Form 8879-EO, IRS e-file Signature Authorization for an Exempt Organization.						
The organization's federal return reflects neither a refund nor a balance due.						
Thank you for the opportunity to be of service. For further assistance with your tax needs, please contact this office at (615)953-1167.						
Sincerely,						
Dimeta Smith DIMETA SMITH CPA LLC						

DIMETA SMITH CPA LLC

3354 PERIMETER HILL DR STE 112
Nashville, TN 37211
dimeta@dimetasmithcpa.com
Phone: (615)953-1167 | Fax: (888)505-5670

September 08, 2017

Rejoice Ministries Inc 700 Russell Street Nashville, TN 37206

Your privacy is important to us. Please read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, please contact us.

Sincerely,

Dimeta Smith
DIMETA SMITH CPA LLC

990

Return of Organization Exempt From Income Tax

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

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

	For	r the	2016 calend	lar year, or tax year begin	nina		, 2016, and er	ndina		, 20
В			oplicable:	C Name of organization REJO		ES INC	,,	<u> </u>		D Employer identification no.
П		lress cl	•	Doing business as						62-1791396
П		ne cha	Ü		E Telephone number					
H		al retur	•		(615)210-1147					
H				700 RUSSELL STI		an nestal seds			-	271,442
H			n/terminated	City or town, state or province		gn postai code				
Н		ended		NASHVILLE, TN						G Gross receipts \$
Ш	App	lication	n pending	F Name and address of principa	l officer:			H(a) Is this a grou		
_	_		77		. 4			H(b) Are all sub		_
<u> </u>				501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1) or	527			a list. (see instructions)
J		osite:					_	H(c) Group ex		
		-			ociation Other		L Year of formation: 2	016 M Sta	te of lega	al domicile: TN
Pa	art	_	Summar	•						
		1		ibe the organization's miss	ion or most significa	ant activities: <u>TO</u>	TEACH DANCE	O AT-RISK	CHII	LDREN IN A
ø			CHRISTIA	N ENVIRONMENT						
Governance										
ern										
Š				ox ► ☐ if the organization		•			1	I
				oting members of the gove						0
Activities &		4	Number of in	ndependent voting member	s of the governing b	oody (Part VI, line 1b)		4	0
ξ		5	Total numbe	r of individuals employed in	n calendar year 201	6 (Part V, line 2a)			. 5	13
댢		6	Total numbe	r of volunteers (estimate if	necessary)				. 6	50
_		7a	Total unrelat	ted business revenue from	Part VIII, column (C	c), line 12			. 7a	0
		b	Net unrelate	d business taxable income	from Form 990-T, I	ine 34	<u> </u>		. 7b	0
								Prior Year		Current Year
		8	Contributions	s and grants (Part VIII, line	1h)			9	1,90	8 154,893
e				rvice revenue (Part VIII, line				1	8,34	6 34,890
Revenue				ncome (Part VIII, column (A					1	
Re				ue (Part VIII, column (A), lir				15	9,34	-
				e - add lines 8 through 11 (_		9,60	
				similar amounts paid (Part I					-,	0
				d to or for members (Part I)						0
				er compensation, employee			-	10	3,33	5 130,748
es				fundraising fees (Part IX,			· -		8,20	<u> </u>
Expenses				ising expenses (Part IX, co			50,269		0,20	
Ϋ́				ses (Part IX, column (A), lir				4	0,58	5 00 E46
-							<u> </u>			
				ses. Add lines 13-17 (must					2,12	
_	-	19	Revenue les	s expenses. Subtract line	18 Hom line 12 .				7,48	
Sor			T-1-11-	(David V. Para 40)				Beginning of Curre		End of Year
sset	Rala			(Part X, line 16)				6	1,22	
Net Assets or		21		, , , , , , , , , , , , , , , , , , , ,			· · · · · · · · · · · -			0
				or fund balances. Subtract	line 21 from line 20			6	1,22	1 53,270
	art			Ire Block clare that I have examined this retu	un including accommuni			manuladora and haliaf	ia in	
				claration of preparer (other than off				nowledge and belief	, 11 15	
			·							
Sig	ın		-	ICIA CROSS re of officer					Dot	•
									Dat	e
He	re		-	ICIA CROSS, EXECU	TIVE DIRECTO	R				
				print name and title	T		Dete			
_				eparer's name	Preparer's signature		Date	Check	if	PTIN
Pa			Dimeta	Smith			09-08-2017	self-emplo	yed	XXXXXXXX
	•	arer	Firm's name	► DIMETA S	MITH CPA LLC	!		Firm's EIN ►		
Us	e C	Only	Firm's addres	s ► 3354 PER	IMETER HILL	DR STE 112		Phone no.		
				Nashvill	e TN 37211			(515-9	953-1167
Max	, the	, IDC	discuss this	return with the preparer sh	nown above? (see in	netructions)				▼ Ves No

73,018

Total program service expenses ▶

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)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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		Х
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 similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		3.7
•	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 provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_		v
7		6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		Х
8	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	,		Λ
0	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	0		27
,	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
-	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Χ	
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		Χ
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		Х
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		X
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	401		7.7
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		Λ
13	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	.5		-22
. •	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	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		X

Part IV Checklist of Required Schedules (continued)

Fai	Checklist of Required Schedules (Continued)		,,	
200	Did the ergonization energies and or more hospital facilities? If "Vee " complete Schedule U	20a	Yes	No X
20a b	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a 20b		
	Too to line 200, and the organization disability of the duality interest of the return.	200		-
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		Х
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		v
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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			37
04-	employees? If "Yes," complete Schedule J	23		X
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			3.5
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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 Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	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		Х
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	Х	
			000 /	

Part V

16) REJOICE MINISTRIES INC

Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed 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 (such as a bank account, securities account, or other financial			
	account)?	4a		X
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	_		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0 -		
a L	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a h	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a h				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	:2a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note. See the instructions for additional information the organization must report on Schedule O.	.54		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

62-1791396 Page 6

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.

Sec	tion A. Governing Body and Management			
	, , , , , , , , , , , , , , , , , , , 		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	_		
	If there are material differences in voting rights among members of the governing body, or	-		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
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		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
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.)			
40-	Did the consideration have been been been been as of Children	40-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	40h		
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ	
b 120	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No." go to line 13.	12a	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	Λ	
С	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	X	
15	Did the process for determining compensation of the following persons include a review and approval by		21	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
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 exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
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)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	PATRICIA CROSS (615)240-1147, 700 RUSSELL STREET, NASHVILLE, TN 37206			

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) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Highest compensated Key employee or director Institutional trustee			s both an /trustee)	compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
(1) PATRICIA CROSS EXECUTIVE DIRECTOR	40.00	X				X	75,67	B 0	777
(2) TOM HULME	1.00	77				21	75,07	3 0	777
DIRECTOR		X						0	0
(3) COLLEEN MCCANLESS	1.00								
DIRECTOR		X						0 0	0
(4) KATE GRIFFIN	1.00	37							
DIRECTOR (F) A GYL TV. DODTYGOV	2 00	Х						0 0	0
(5) ASHLEY ROBINSON SECRETARY	3.00			Х				0	0
(6) WINNIE TOLER TREASURER	3.00			Х				0 0	0
(7)									
<u>(8)</u>									
<u>(9)</u>									
<u>(10)</u>									
(11)									
(12)									
<u>(13)</u>									
(14)									

62-1791396

Part VII	Section A. Officers, Directors, Trustees,	es, Key Employees, and Highest Compensated Employees (continued)								
	(A) Name and title	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) or related (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer and a director/trustee)				both an trustee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F Estima amour oth compen from	ated nt of er sation
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Key employee	Highest compensated employee	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organiz	ation lated
<u>(15)</u>										
(16)										
<u>(17)</u>										
<u>(18)</u>										
(19) (20)										
					1					
<u>(23)</u>					1					
(24)										
c Tot	o-total					_				
2 Tot	al (add lines 1b and 1c)	to those liste	ed abov	e) who	rec	· · · ▶ eived mo	75,678 re than \$100,000 or	f		777
	ortable compensation from the organization							0	Ye	s No
em 4 For	the organization list any former officer, director ployee on line 1a? <i>If "Yes," complete Schedule</i> any individual listed on line 1a, is the sum of reprantation and related organizations greater than	J for such incortable comp	dividual ensation	and c	 ther	compens	ation from the		3	X
ind	ividual								4	X
for	services rendered to the organization? If "Yes," B. Independent Contractors		-			-	·····		5	Х
1 Cor	mplete this table for your five highest compensated in a specific property and the organization. Report compensitions are supported to the compensation of the second seco									
	(A) Name and business address						(B) Description of		(C) Compens	ation
	al number of independent contractors (including leved more than \$100,000 of compensation from			se liste	d ab	oove) who				

Form 990 (2016) REJOICE MINISTRIES INC 62-1791396 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Total revenue Related or Unrelated Revenue exempt function excluded from tax business under sections 512-514 revenue Federated campaigns 1a Contributions, Gifts, Grants and Other Similar Amounts Membership dues 1b **c** Fundraising events 1c **d** Related organizations 1d e Government grants (contributions) . . 1e f All other contributions, gifts, grants, and similar amounts not included above 154,893 Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f 154,893 **Business Code** Revenue 2a TUITION 611600 34,890 34,890 b Program Service **f** All other program service revenue 34,890 Investment income (including dividends, interest, 10 10 Income from investment of tax-exempt bond proceeds (ii) Personal 6a Gross rents **b** Less: rental expenses **c** Rental income or (loss) . . . d Net rental income or (loss) (i) Securities 7a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses . . c Gain or (loss) . . 8a Gross income from fundraising Other Revenue events (not including \$ of contributions reported on line 1c). See Part IV, line 18 81,649 **b** Less: direct expenses 49,099 c Net income or (loss) from fundraising events 32,550 32,550 9a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less

Business Code

222,343

34,890

32,560 Form 990 (2016)

11a b С

returns and allowances a ${f b}$ Less: cost of goods sold ${f b}$

Miscellaneous Revenue

c Net income or (loss) from sales of inventory ▶

Pa	rt IX	Statement of Functional Expenses				
Sect	tion 501	(c)(3) and 501(c)(4) organizations must complete all (columns. All other orga	nizations must comple	te column (A).	
		Check if Schedule O contains a response or note to	any line in this Part IX			
Do r	not incl	lude amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	9b, and	l 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grant	s and other assistance to domestic organizations				
	and d	omestic governments. See Part IV, line 21				
2	Grant	s and other assistance to domestic				
	indivi	duals. See Part IV, line 22				
3	Grant	s and other assistance to foreign				
	organ	izations, foreign governments, and foreign				
	-	duals. See Part IV, lines 15 and 16				
4	Benef	fits paid to or for members				
5		pensation of current officers, directors,				
		es, and key employees	47,068		47,068	
6		pensation not included above, to disqualified				
		ns (as defined under section 4958(f)(1)) and				
		ns described in section 4958(c)(3)(B)				
7	•	salaries and wages	50,298	50,298		
8		on plan accruals and contributions (include	307230	30,230		
•		on 401(k) and 403(b) employer contributions)				
9		employee benefits	4,772		4,772	
10		oll taxes	28,610		28,610	
11	•	for services (non-employees):	20,010		20,010	
		gement				
b						
C	_	unting				
d		ying				
e		ssional fundraising services. See Part IV, line 17				
f		tment management fees				
g g		. (If line 11g amount exceeds 10% of line 25, column				
9		mount, list line 11g expenses on Schedule O.)	2,988	2,988		
12		tising and promotion	2,500	2,500		
13		e expenses				
14		nation technology				
15		Ities				
16	-	pancy	200		200	
17	Trave		439	439	200	
18		pents of travel or entertainment expenses	133	133		
10	-	y federal, state, or local public officials				
19		erences, conventions, and meetings				
20		est				
21		ents to affiliates				
22		eciation, depletion, and amortization				
23		ance	550		550	
24		expenses. Itemize expenses not covered	330		330	
		e (List miscellaneous expenses in line 24e. If				
		4e amount exceeds 10% of line 25, column				
		mount, list line 24e expenses on Schedule O.)				
•	` ,	•	4 792	1 020	2 954	
a h	-	TITES S DIES SUBSCRIBETO	4,782	1,928	2,854	
b		LITIES & DUES SUBSCRIPTIO	6,584	2,050	4,534	
G C	-	D & DRINKS & COMMUNICATIO	3,667	1,310	2,357	F02
d	-	LET PERFORMANCES, DANCEWE	12,399	11,812	1.5 0.50	587
е 25		functional expanses Add lines 1 through 34s	67,937	2,193	16,062	49,682
25 26		functional expenses. Add lines 1 through 24e . costs. Complete this line only if the	230,294	73,018	107,007	50,269
20		ization reported in column (B) joint costs				
	from a	a combined educational campaign and				
		aising solicitation. Check here				
	tollow	ring SOP 98-2 (ASC 958-720)				

Page **11**

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	61,221	1	32,980
	2	Savings and temporary cash investments		2	20,045
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
"	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 245			
	b	Less: accumulated depreciation 10b		10c	245
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	61,221	16	53,270
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Se	22	Loans and other payables to current and former officers, directors,			
i <u>l</u>		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗓 and			
Se		complete lines 27 through 29, and lines 33 and 34.			
ance	27	Unrestricted net assets	61,221	27	53,270
3ala	28	Temporarily restricted net assets		28	
nd I	29	Permanently restricted net assets		29	
Fu		Organizations that do not follow SFAS 117 (ASC 958), check here under Land			
s or		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	61,221	33	53,270
	34	Total liabilities and net assets/fund balances	61,221	34	53,270

orm 990 (2016	REJOICE MINISTRIES INC	62-1791396 Page 1	12

Pai	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		2	222,3	343
2	Total expenses (must equal Part IX, column (A), line 25)	2		2	230,2	294
3	Revenue less expenses. Subtract line 2 from line 1	3			(7,9) 51)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			61,2	221
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain 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			53,2	270
Pai	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					<u>. 🗆 </u>
					Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🗌 Accrual 📗 Other	_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed 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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a		Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
EΑ				Form	990 (2	2016)

SCHEDULE A

(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.

2016

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number

OMB No. 1545-0047

REJOICE MINISTRIES INC 62-1791396 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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 5 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. d U Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) document? Yes (A) (B) (C) (D) (E)

62-1791396 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	53,370	41,451	64,464	91,908	93,185	344,378
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	53,370	41,451	64,464	91,908	93,185	344,378
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						344,378
	tion B. Total Support	(=) 2042	(h) 2042	(a) 2044	(4) 2045	(-) 2040	(f) T-4-1
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans,	53,370	41,451	64,464	91,908	93,185	344,378
	rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10 .						344,378
12	Gross receipts from related activities, etc. (s	ee instructions)				12	•
13	First five years. If the Form 990 is for the corganization, check this box and stop here	organization's first,	second, third, four	th, or fifth tax year	as a section 501(c)(3)	▶□
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2016 (line 6, c	olumn (f) divided b	y line 11, column (f))		14 10	00.00 %
15	Public support percentage from 2015 Sched	ule A, Part II, line 1	14			15	%
16a	33 1/3% support test - 2016. If the organiz	ation did not chec	k the box on line 13	3, and line 14 is 33	1/3% or more, che	eck this	_
	box and stop here. The organization qualifi	es as a publicly su	upported organizati	on			▶ 🏻
b	33 1/3% support test - 2015. If the organize	ation did not chec	k a box on line 13 o	or 16a, and line 15	is 33 1/3% or more	e, check	_
	this box and stop here. The organization qu						▶ ⊔
17a	10%-facts-and-circumstances test - 2016	_					
	10% or more, and if the organization meets				-		
	Part VI how the organization meets the "fact		_				
	organization						▶ ⊔
b	10%-facts-and-circumstances test - 2015	_				line	
	15 is 10% or more, and if the organization r						
	Explain in Part VI how the organization mee			-		-	
	supported organization						▶ ⊔
18	Private foundation. If the organization did						. \square
	instructions						▶ 📙

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

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

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	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						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		_				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop here						▶ □
Sec	ction C. Computation of Public Sup						
15	Public support percentage for 2016 (line 8, col	umn (f) divided by	y line 13, column (f)		15	%
<u>16</u>	Public support percentage from 2015 Schedule					16	%
Sec	ction D. Computation of Investmen					I	
17	Investment income percentage for 2016 (line		· ·			17	%
18	Investment income percentage from 2015 Sc					18	%
19a	33 1/3% support tests - 2016. If the organization of the test of the organization of the test of the organization of the org						▶ □
b	33 1/3% support tests - 2015. If the organization 18 is not more than 33 1/3%, check this b						▶ □
20	Private foundation. If the organization did no	ot check a box or	line 14, 19a, or 19	9b, check this box	and see instruction	ns	▶ 🗌

Part IV Suppo

Supporting Organizations

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

Section A. All Supporting Organizations

- 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 12a or 12b 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," provide detail in **Part VI**.
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
ou		
3b		
3с		
4a		
4b		
4-		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Pa	triv Supporting Organizations (continued)			
			Yes	No
	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)	44		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
sec	ction B. Type I Supporting Organizations		Yes	Na
4	Did the directors trustees or membership of one or more supported examinations have the newer to		res	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
-	Michi of Type in cupperting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
	Zir a ili il		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
_				
2	7 7 7 11			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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.	3		
Sec	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	struc	tions)) <i>:</i>
а				
b				
С		(see in	struct	ions)
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

				_
	ule A (Form 990 or 990-EZ) 2016 REJOICE MINISTRIES INC		62-17	91396 Page
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Or			nin in Dant \/I\ Can
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organi	zalioi	is must complete Section	(B) Current Year
Sec	tion A - Adjusted Net Income		(A) Prior Year	' '
1	Net short-term capital gain	1		(optional)
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
	, ,	_		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	llection of gross income or for management, conservation, or			
	aintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year
			(71) 1 1101 1 001	(optional)
1	Aggregate fair market value of all non-exempt-use assets (see		A	
	structions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
fa	ctors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
se	e instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C - Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		

emergency temporary reduction (see instructions) instructions).

3

4

5

6

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

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

Enter greater of line 2 or line 3

Income tax imposed in prior year

EEA

REJOICE MINISTRIES INC	62-1791396	Page 7
n-Functionally Integrated 509(a)(3) Supporting Orga	anizations (continued)	

гаі	Type iii Non-i unctionally integrated 303(a)(5)	J Supporting Organia	Lations (Continued)	r
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exem	pt 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 purposes	s of supported organizati	ions	
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	organization is respons	sive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
s	section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
	From 2013			
d	From 2014			
	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D, line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
С	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

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

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

Department of the Treasury

Name of the organization

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.

Employer identification number

OMB No. 1545-0047

62-1791396 REJOICE MINISTRIES INC Organization type (check one): Filers of: Section: Form 990 or 990-EZ ∑ 501(c)(3) (enter number) organization 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** X 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** 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number REJOICE MINISTRIES INC 62-1791396

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (d) (a) (b) (c) Νo. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person CAPSTONE PEDIATRICS 1 Payroll Noncash 5,000 310 25TH AVENUE NORTH SUITE 201 (Complete Part II for noncash contributions.) NASHVILLE, TN 37203 (d) (b) (c) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (c) (b) (d) (a) Name, address, and ZIP + 4 Total contributions No. Type of contribution Person Pavroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Pavroll Noncash (Complete Part II for noncash contributions.) (b) (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name	of the organization		Employer identification number
RE	OICE MINISTRIES INC		62-1791396
Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or Acc	ounts.
	Complete if the organization answered "Ye	s" on Form 990, Part IV, line 6.	
	·	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	, ,	.,
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors	s in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization	_	Yes No
6	Did the organization inform all grantees, donors, and don		
•	only for charitable purposes and not for the benefit of the		
	conferring impermissible private benefit?		
Pa			
. u	Complete if the organization answered "Ye	es" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the organ		
•	Preservation of land for public use (e.g., recreation of		cally important land area
	Protection of natural habitat	Preservation of a certific	
	Preservation of open space	Treservation of a certain	ed materie su detaie
2	Complete lines 2a through 2d if the organization held a q	uplified conservation contribution in the form of a	conconvation
2	easement on the last day of the tax year.	dailined conservation contribution in the form of a	Held at the End of the Tax Year
_	•		
a			2a
b	Total acreage restricted by conservation easements .		
C	Number of conservation easements on a certified historic		. 2c
d	Number of conservation easements included in (c) acqui		
•			2d
3	Number of conservation easements modified, transferred	d, released, extinguished, or terminated by the of	rganization during the
	tax year •		
4	Number of states where property subject to conservation		
5	Does the organization have a written policy regarding the		
_	violations, and enforcement of the conservation easemer		_
6	Staff and volunteer hours devoted to monitoring, inspecting	ng, handling of violations, and enforcing conserva	ation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, h	andling of violations, and enforcing conservation	easements during the year
	\$		
8	Does each conservation easement reported on line 2(d)		
_			
9	In Part XIII, describe how the organization reports conse	•	
	balance sheet, and include, if applicable, the text of the fo	otnote to the organization's financial statements	that describes the
D-	organization's accounting for conservation easements.		Other O're'les Assets
Pa		ons of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Y		
1a	If the organization elected, as permitted under SFAS 116		
	works of art, historical treasures, or other similar assets I		
	public service, provide, in Part XIII, the text of the footnot		
b	If the organization elected, as permitted under SFAS 116		
	works of art, historical treasures, or other similar assets I		in furtherance of
	public service, provide the following amounts relating to		
	(ii) Assets included in Form 990, Part X		'
2	If the organization received or held works of art, historical	_	ain, provide the
	following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		▶ \$

Pai	t III Organizations Maintaining Collec	tions of Art, Histo	rical Treasures,	or Other Similar As	ssets (continued)
3	Using the organization's acquisition, accession, and oth	ner records, check any of	the following that are	a significant use of its	
	collection items (check all that apply):				
а	Public exhibition	d Loan or excha	nge programs		
b	Scholarly research	e Other			
С	Preservation for future generations				
4	Provide a description of the organization's collections a	and explain how they furt	her the organization's	exempt purpose in Part	
	XIII.				
5	During the year, did the organization solicit or receive d	lonations of art, historical	treasures, or other sin	nilar	
	assets to be sold to raise funds rather than to be maint	tained as part of the orga	anization's collection?		🗌 Yes 🗌 No
Pai	t IV Escrow and Custodial Arrangeme	nts.			
	Complete if the organization answer	ed "Yes" on Form 9	90, Part IV, line 9	, or reported an amo	ount on Form
	990, Part X, line 21.				
1a	Is the organization an agent, trustee, custodian or other	intermediary for contribu	utions or other assets r	not	
	included on Form 990, Part X?				🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part XIII and comp	lete the following table:			
				ļ ,	Amount
С	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount on Form 990, P	Part X, line 21, for escrow	or custodial account li	ability?	🗌 Yes 🔲 No
b	If "Yes," explain the arrangement in Part XIII. Check he	ere if the explanation has	been provided on Part	XIII	
Pai	rt V Endowment Funds.				
	Complete if the organization answer	ed "Yes" on Form 9	90, Part IV, line 1	0.	
	(a) (Current year (b) Prio	or year (c) Two year	rs back (d) Three years back	ck (e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and				
	losses				
d	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the current year er	nd balance (line 1g, colu	mn (a)) held as:		
а	Board designated or quasi-endowment	%			
b	Permanent endowment %				
С	Temporarily restricted endowment	%			
	The percentages in lines 2a, 2b, and 2c should equal 10	00%.			
3a	Are there endowment funds not in the possession of the	ne organization that are h	eld and administered f	or the	
	organization by:				Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" on 3a(ii), are the related organizations listed as	s required on Schedule F	??		3b
4	Describe in Part XIII the intended uses of the organizar	tion's endowment funds.			
Pai	t VI Land, Buildings, and Equipment.				
	Complete if the organization answere	ed "Yes" on Form 9	90, Part IV, line 1	1a. See Form 990, I	Part X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	
1a	Land				
b	Buildings				
C	Leasehold improvements				
d	Equipment		245		245
e	Other		213		
_	I. Add lines 1a through 1e. (Column (d) must equal Fol	rm 990. Part X. column	(B). line 10c.)		245
		222, 22.17, 00.000	,,	· · · · · · · · · · · · · · · · · · ·	

Schedule D (Form	n 990) 2016 REJOIC!	E MINISTRIES INC	62-1791396 Page
Part VII	Investments - Other Secu	rities.	
	Complete if the organization	n answered "Yes" on Form 990), Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
	eld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	•	
Part VIII	Investments - Program Re	elated.	
	Complete if the organization	n answered "Yes" on Form 990), Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	>	
Part IX	Other Assets.		
	Complete if the organization	n answered "Yes" on Form 990), Part IV, line 11d. See Form 990, Part X, line 15.
-		(a) Description	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)		·	
(6)			
(7)			
(8)			
(9)			
	nn (b) must equal Form 990, Part X, c	ol. (B) line 15.)	
Part X	Other Liabilities.	L III / II	D
	line 25.	n answered "Yes" on Form 990), Part IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book value	
(1) Federal	income taxes		
_ (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			

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

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

62-1791396

Pai	rt XI Reconciliation of Revenue per Audited Financial Statements With Rev		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С.	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b c	Other (Describe in Part XIII.)	4c	
5	Total revenue. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 12.</i>)		
	rt XII Reconciliation of Expenses per Audited Financial Statements With E		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12		
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
	rt XIII Supplemental Information.		
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IV,		
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional informa	ation.	
_			

EEA Schedule D (Form 990) 2016

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

2016

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer ide	ntification number
REJOICE MINISTRIES INC						62-17	
Part I Fundraising Activities Form 990-EZ filers are no	•	•		swered "Yes" on I	Form 990), Part IV,	line 17.
1 Indicate whether the organization rais		•		vities. Check all that ap	oply.		
a ☐ Mail solicitations	ood rarrae amougr.	·	_	of non-government gra			
b Internet and email solicitations				of government grants	ii ito		
				-			
c Phone solicitations		g 📙 :	Special fun	draising events			
d In-person solicitations							
2a Did the organization have a written o	_	-		-			
or key employees listed in Form 990,	Part VII) or entity	in connection	n with profe	ssional fundraising ser	vices?	_ Ye	es 🗌 No
b If "Yes," list the 10 highest paid indivi-	duals or entities (fu	undraisers) p	ursuant to a	agreements under whic	the fundr	aiser is to be	Э
compensated at least \$5,000 by the	organization.						
		(iii) Did fund	trainar hava		(v) Amou	ınt paid to	(vi) Amount poid to
(i) Name and address of individual	(ii) Activity	(iii) Did fund custody or		(iv) Gross receipts	(or reta	ined by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(II) Activity	contribu		from activity		r listed in	organization
-			NI-		COI	. (i)	
_		Yes	No				
1							
2							
3							
4							
5							
3							
6							
7							
8							
9							
10							
Total			_				
Total				· · · · · · · · · · · · · · · · · · ·	Carl St. January		
3 List all states in which the organization	n is registered or in	censea to so	iicit contribu	itions or has been notii	ried it is exe	empt from	
registration or licensing.							
-							

62-1791396 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

1 Gross receipts 58,115 23,534 81,64				(a) Event #1 CONSIGNMENT	(b) Event #2 LUNCHEON	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))				
2 Less: Contributions 3 Gross income (line 1 minus line 2)	4			(event type)	(event type)	(total number)	COI. (C))				
3 Gross income (line 1 minus	Revenue	1	Gross receipts	58,115	23,534		81,649				
Section Sect		2	Less: Contributions								
4		3	Gross income (line 1 minus								
5 Noncash prizes 6 Rent/facility costs			line 2)	58,115	23,534		81,649				
6 Rent/facility costs		4	Cash prizes								
9 Other direct expenses		5	Noncash prizes								
9 Other direct expenses	Sesue	6	Rent/facility costs								
9 Other direct expenses	ct Expe	7	Food and beverages								
10 Direct expense summary. Add lines 4 through 9 in column (d)	Dire	8	Entertainment								
11 Net income summary. Subtract line 10 from line 3, column (d) 32,55		9	Other direct expenses	44,297	4,802		49,099				
11 Net income summary. Subtract line 10 from line 3, column (d) 32,55											
Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (col. (a) through col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (col. (a) through col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (col. (a) through col. (a) through col		-									
than \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (a col. (a) through col. (b) Pull tabs/instant (c) Other gaming (d) Total gaming (c) Col. (a) through col. (c) (Pa		Gaming Complete if the o	organization answered "	Yes" on Form 990 Part	IV line 19 or reported					
(a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (col. (a) through col. (b) Total gaming (col. (a) through col. (b) Pull tabs/instant bingo/progressive bingo (col. (a) through col. (b) Total gaming (col. (a) through col. (b) Total gaming (col. (a) through col. (c) Other gaming (col. (c) Other gaming (c) Other gam					100 0111 01111 000,1 011	it, illio to, or reported					
2 Cash prizes	enne				(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))				
3 Noncash prizes	Rev	1	Gross revenue								
5 Other direct expenses	es	2	Cash prizes								
5 Other direct expenses	Expens	3	Noncash prizes								
6 Volunteer labor	Direct	4	Rent/facility costs								
6 Volunteer labor		5	Other direct expenses								
8 Net gaming income summary. Subtract line 7 from line 1, column (d)		6	Volunteer labor								
9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?		7	Direct expense summary. Add lines	2 through 5 in column (d)		▶					
9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?		8 Net gaming income summary. Subtract line 7 from line 1. column (d)									
a Is the organization licensed to conduct gaming activities in each of these states?			J. J. 1 2	, ,	(1)						
b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes	9										
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes							🗌 Yes 🗌 No				
h If "Voo" ovaloini	b	If "	If "No," explain:								
h If "Voo" ovaloini		_									
h If "Voo" ovaloini	100	\//	are any of the organization's gaming	licenses revoked suspend	ad or terminated during the	tay year?	Yes No				
- · · ·,			Vac " avaloia.		_	ian year:	ies 📙 NO				
		_									

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

90-EZ or to provide any additional information.

➤ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

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

REJOICE MINISTRIES INC 62-1791396 01. Committee meeting documentation (Part VI, line 8b) PT VI, LINE 8A MINUTES ARE MAINTAINED OF ALL BOARD MEETINGS PT VI, LINE 8B NO OTHER COMMITTEES EXIST 02. Form 990 governing body review (Part VI, line 11) FORM 990 IS REVIEWED AND APPROVED BY THE BOARD PRIOR TO FILING PT VI, LINE 11B 03. Conflict of interest policy compliance (Part VI, line 12c) THE BOARD CONSTATNLY MONITORS ITSELF FOR POSSIBLE CONFLICTS OF PT VI, LINE 12C INTEREST. 04. CEO, executive director, top management comp (Part VI, line 15a) ORGANZATION IN DETERMINING THE COMPENSATION OF THE EXECUTIVE DIRECTOR. PT VI, LINE 15A 05. Other officer or key employee compensation (Part VI, line 15b PT VI, LINE THE BOARD REVIEWS THE COMPENSATION POLICIES OF SIMILAR SIZED. ORGANZATION IN DETERMINING THE COMPENSATION OF THE EXECUTIVE DIRECTOR. NO OTHER OFFICERS ARE COMPENSATED 06. Form 990 availability to public (Part VI, line 18) PT VI LINE 18 UPON REQUEST 07. Governing documents, etc, available to public (Part VI, line 19) PT VI, LINE 19 THE BOARD CONSTATNLY MONITORS ITSELF FOR POSSIBLE CONFLICTS OF INTEREST. THE BOARD REVIEWS THE COMPENSATION POLICIES OF SIMILAR SIZED

Form **8868**(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

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

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see Instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Chairities and Non-Profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed) All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print REJOICE MINISTRIES INC 62-1791396 Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) File by the due date for 700 RUSSELL STREET filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions NASHVILLE, TN 37206 0 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code Is For Code Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (other than individual) Form 4720 (individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 PATRICIA CROSS, 700 RUSSELL STREET, NASHVILLE, TN 37206 The books are in the care of Telephone No. ► 615-240-1147 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is a list with the names and EINs of all members the extension is for I request an automatic 6-month extension of time until , 20 17 , to file the exempt organization return 11-15 for the organization named above. The extension is for the organization's return for: X calendar year 20 16 or tax year beginning , 20 , and ending , 20 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return | Final return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

using EFTPS (Electronic Federal Tax Payment System). See instructions.

3c \$

instructions.

Form **8879-EO**

IRS *e-file* Signature Authorization for an Exempt Organization

	•	_	
or calendar year 2016, or fiscal year beginning			. and ending

	For calendar year 2016, or liscal y	year beginning, and e	maing		4.0
Department of the Treasury		not send to the IRS. Keep for your recons 8879-EO and its instructions is at wi		20	16
Internal Revenue Service Name of exempt organization	Information about Form	11 6079-EO and its instructions is at wi		r identification number	
REJOICE MINISTRIE	S INC		62-17	791396	
Name and title of officer				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PATRICIA CROSS, E	XECUTIVE DIRECTOR				
Part I Type of R	eturn and Return Inforn	nation (Whole Dollars Only)			
	-	orm 8879-EO and enter the applicable am	•	•	
		e amount on that line for the return being			
	Do not complete more than 1 li	olank (do not enter -0-). But, if you entere ne in Part I.	a -o- on the return, th	en enter -o- on	
1a Form 990 check here		ny (Form 990, Part VIII, column (A), line	. 12)	1h	222,343
2a Form 990-EZ check he		, if any (Form 990-EZ, line 9)		· · · · · · · · · · · · · · · · · · ·	222,31
3a Form 1120-POL check		Form 1120-POL, line 22)			-
4a Form 990-PF check he		investment income (Form 990-PF, Par			
5a Form 8868 check here	▶ b Balance Due (For	m 8868, line 3c)		5b	
	on and Signature Author				
		the above organization and that I have example the head of the best of the head of the best of the head of the best of the head of the hea		haliaf thay	
0	, , ,	nount in Part I above is the amount shown	,	Jeller, triey	
		mediate service provider, transmitter, or e		ator (ERO)	
		from the IRS (a) an acknowledgement of			
		ng the return or refund, and (c) the date of gent to initiate an electronic funds withdra			
		software for payment of the organization's			
retum, and the financial ins	stitution to debit the entry to this a	account. To revoke a payment, I must cont	tact the U.S. Treasury	Financial	
		or to the payment (settlement) date. I also			
		es to receive confidential information nece ersonal identification number (PIN) as my			
		ent to electronic funds withdrawal.	signature for the organ	112ation3	
Officer's PIN: check one b	ox only				
X I authorize DIME	TA SMITH CPA LLC	to enter my PIN 913	8 96 as mv	signature	
II - GGUIOIIIO DIIII	ERO firm name	Enter fix	ve numbers, but	o.g. ata.o	
46	ala tau wasa 2010 ala tau sia libut		enter all zeros		
		led retum. If I have indicated within this re rities as part of the IRS Fed/State prograr			
	PIN on the return's disclosure co		, . a.ee aaee a.e	a.c.o	
		N as my signature on the organization's ta			
		he return is being filed with a state agency the return's disclosure consent screen.	y(ies) regulating chari	ties as part of	
	program, I will office thy I tit off	the retains abblesare consent soresi.			
Officer's signature Part III Certificat	tion and Authentication		Date ▶		
	our six-digit electronic filing iden	tification			
· ·	your five-digit self-selected PIN		xxxxxx	81976	
	,			do not enter all zeros	
•		y signature on the 2016 electronically filed	•		
	that I am submitting this return IRS e-file Providers for Busines	in accordance with the requirements of F	ub. 4163 , Modernize	d e-File (MeF)	
miorniauon foi Authorizea	IIVO G-IIIG ETOVIGEIS IOI DUSINES	55 IVGIUIII5.			
ERO's signature			Date ▶	08-2017	
	EDO Ma4	Retain This Form - See Instru			

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

OMB No. 1545-1878

Form 990 Worksheet	Schedu	ıle A, L	.ine 5 - E	xces	s 2% Li	mitat	ion Contr	ibutors				
Worksheet	(Keep for your records)							2016	2016			
Name(s) as shown on return									Tax ID Number			
REJOICE MINISTRIE	S INC								62-179139	62-1791396		
2% of the amount on Schedule	2% of the amount on Schedule A, Part II, line 11, column (f)									6,888		
	(a)		(b)		(c)		(d)	(e)	(f)	(g)		
Name	2012		2013		2014		2015	2016	Total	Excess contributions		
										(col. (f) minus		
										the 2% limitation)		
CAPSTONE PEDIATRICS								5,000	5,000)		

TOTAL____
