Form 8879-F

IRS e-file Signature Authorization for an Exempt Organization

OMB No.	1545-18
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Department of the Treasury Internal Revenue Service

For calendar year 2015, or fiscal year beginning, , 2015, and ending

▶ Do not send to the IRS. Keep for your records.

2015 ▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Name of exempt organization Shaping Destiny Employer identification number Name and title of officer Kenneth Acha, M.D. 02-0746497 President Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12) ______ 1b _b X 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 2b 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3b 4a Form 990-PF check here b Tax based on investment income(Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here ► L b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this

electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

lice	S PIN:	check one box only		
X	I autho	rize Cunningham, Shavers, Christensen		70700
		ERO firm name	to enter my PIN	78720 as my signature
				Enter five numbers, but
	on the	organization's tax year 2015 electronically filed return. If I have indicated in the		do not enter all zeros
	being f	organization's tax year 2015 electronically filed return. If I have indicated within this r iled with a state agency(ies) regulating charities as part of the IRS Fed(State assessed)	eturn that a copy o	f the return is
	ERO to	iled with a state agency(ies) regulating charities as part of the IRS Fed/State program enter my PIN on the return's disclosure consent screen.	n, I also authorize t	he aforementioned
		officer of the organization, I will enter my PIN as my signature on the organization's to e indicated within this return that a copy of the return is being filed with a state agenc Fed/State program, I will enter my PIN on the return's disclosure consent screen.	ix year 2015 electro y(ies) regulating ch	onically filed return. arities as part of
er's si	gnature			
	III	Certification and Authentication	Date >	07/20/15
0's E	EFIN/PI	N. Enter your six-digit electronic files identify		

P

electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

74782085161

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's

ERO's signature 07/20/15

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

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2015)

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

In	ternal	Revenue Service Information about Form 990 F7 and its least at	c.		open to Publ
Α	Fo	Revenue Service Information about Form 990-EZ and its instructions is at www.irs.gov/form990-EZ and ending	90.		Inspection
В	Che	ck if applicable: C Name of organization C Name of organization			
	Add	ress change		D Emple	oyer identification numb
L	Nam	Shaping Destiny	- 1		- manne
	Initia	Number and street (or P.O. box, if mail is not delivered to street address)		02	-0746497
L	Fina	return/terminated 11900 Jollyville Rd #200700			none number
	Ame	nded return City or town, state or province, country, and ZIP or foreign postal code	- 1		0-284-7177
	Appli	caudi periging Alightin			Exemption
G	Acc	ounting Method: Cash X Accrual Other (specify)	- 1		er >
ı	Wel		Chec	k > X	f the organization is no
J	Tax-	exempt status (check anti)	requi	red to attac	ch Schedule B
ĸ	Forn	n of organization: \(\forall \) Company \(\forall \)	(Form	990 990	-EZ, or 990-PF).
L	Add	lines 5h, 6c, and 7h to line 0 to down			-EZ, OF 990-PF).
(Pa	rt II, co	lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets Association			
	art				FF 04
	*************	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instance of the organization used Schedule O to respond to any question in this Revenue.	tructi	one for D	57,91
	1	Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received	ucu	OUS IOL E	art I)
	2	Contributions, gifts, grants, and similar amounts received		· · · · · · ·	
	3	The state of the s		1	49,16
	4	Membership dues and assessments Investment income	• • • • • •	2	8,74
	52	Investment income Gross amount from sale of assets other than inventory		3	
	Ι.	Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses	• • • • • • • • • • • • • • • • • • • •	4	
	1	Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from 15 5b	_	- 1	
	6			-	
		Gaming and fundraising events		5c	
,	a	and the first garring (attach Schedule G if greater than			
2000	۱ ۵	\$15,000)			
	b	morn taridialsing events (not including \$		-	
		from fundraising events reported on line 1) (ottook 0-to-1) to 100 to 10			
1		Sum of such gross income and contributions exceeds \$15,000			
1	C				
1	d	Net income or (loss) from gaming and fundraising events (add in a			
1		line 6c) Gross sales of inventory, less returns and allowed and allowed and subtract			
1	7a	71 TOO TOTALING ALLU ALLUWANCAS		6d	
1	b	Less: cost of goods sold			
1	С	Gross profit or (loss) from sales of inventory (Subtract line 7h from line 7h)			
1	8	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule O) Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		7c	
+	9	I Otal revenue. Add lines 1 2 2 4 5- 04 7		8	
1	10	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members		9	57,911
ı	11	Benefits paid to or for members		10	
	12	Salaries, other compensation, and amplements	- 1	11	
	13	Professional fees and other navments to indeed	- 1	12	17,887
l	14	Occupancy, rent, utilities, and maintenance		13	750,
	15	Printing, publications, postage, and shipping	- 1	14	5,644
	16	Other expenses (describe in Schedule O)	[15	802
L	17	I Otal expenses. Add lines 10 through 10	- 1	16	26,401
	18	Excess or (deficit) for the year (Subtract line 17 from line 0)	•	17	50,734
1	19	Net assets or fund balances at beginning of year (from 1)		18	7,177
		Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			,,111
			100	***********	
		Other changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (such that the changes in net assets or fund haloness (su		19	14 510
	20	Other changes in net assets or fund halances (explain in Sahada)		19	14,518
	20 21	Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 18 through 20 york Reduction Act Notice, see the separate instructions.		19 20 21	21,695

Part II Bala	Shaping D ance Sheets (see	the instructions for	r Part III			746497		F
Chec	ck if the organizatio	n used Schedule (O to respond to a	any question in	thio Do	4 II		
						Beginning of year	·····	/D) = 1 4
Cash, savings, andLand and buildings	d investments				1.7	11,719	2 00	(B) End of year
23 Land and buildings	·					11,713		19,
CF Total assets (desc	cribe in Schedule O)					3,699		2
6 Total liability						15,418		2,
26 Total liabilities (de 27 Net assets or fun	COCIDE III OCHEGUE ()))				900		21,
						total contract of the contract		21,
	ement of Program k if the organization	n Service Accor	nplishments (see the instruct	ions fo		-	21,
What is the organization	n's primary exempt pu	rpose?	to respond to a	ny question in t	his Par	t IIIX		Expenses
See Schedule O							(R	equired for section
Describe the organizations measured by expension	on's program service a	accomplishments for	each of its three lar	rand			50	1(c)(3) and 501(c)(4)
				ided the number	vices,			ganizations; optional f
a contentou, una	other relevant informa	ation for each program	n title		or		oti	ners.)
8 Rely on the F	Holy Spirit to in	aspire and equip	poonle +b					
churches to m	make Disciples ar	nd serve the poo						
(Grants \$) If	f this amount includes	foreign grants, she	· · · · · · · · · · · · · · · · · · ·				
9		and an inologo	roreign grants, che	eck nere		▶	28a	37,8
			••••••					
(Grants \$) If	this amount includes	foreign grants at					
)		this amount includes	loreign grants, che	ck nere			29a	
(Grants \$ Other program service)	(Coooling III Ochic						30a	
Other program service (Grants \$) If	this amount includes	foreign grante abo					
Other program service (Grants \$ Total program service)) If	this amount includes	foreign grants, che	ck here	· · · · · · · · · · · · · · · · · · ·		31a	37.8
Other program service (Grants \$ Total program service)) If	this amount includes	foreign grants, che	ck here	· · · · · · · · · · · · · · · · · · ·		31a	37,8
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	Part V Other Information (Note the Schodule A and a service of		F	age
_	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V.			
33	Did the organization engage in any significant activity not previously reported to the IDCO (57)		Yes	No
	and adoptiblish of each activity in Schedule ()			
34	Were any significant changes made to the organizing or governing documents? If the changes made to the organizing or governing documents?	33		X
	o an agricultural of the month			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		X
	activities (such as those reported on lines 2. 60 and 7.			
b	ii res, to line 35a, has the organization filed a Form 990. T for the year? If the "	35a		X
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		
	reporting, and proxy tax requirements during the year? If "Yes " complete Sahada Sahad			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		X
37a	Enter amount of political expenditures, direct or indirect	36		X
b	Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or year.			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	37b		X
	any such loans made in a prior year and etill outstanding at it			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38a	***********	X
39	If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included an III of	1 1		
b	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities.			
40a	Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the	1 1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
b	Section (U12)			
	addition during the vegl, of the internal of the analysis of the second beautiful to			
С	not be a reported on any of its prior Forms 990 or 990-E72 if "Voo." assessed to a	405		v
	(a)(b) of (b)(b) dilu ou (c)(29) organizations. Enter amount of the control of th	40b		X
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	1000, and 4530			
"	(a)(b)(b)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)			
	roc relimbulsed by the organization			
٠	and during the tax year, was the organization a party to a section a			
	1 100, complete Form 0000-1			
2a	List the states with which a copy of this return is filed ▶None	40e		<u>X</u>
2a	The organization's books are in care of Kenneth Acha, M.D.	44.0		_
	2312 Leslie Ct, Apt B Telephone no. ▶ 713-	-412	-446	67
_	Located at ▶ Round Rock At any time during the calendary year slid the 786			
b		31		_
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? f "Yes," enter the name of the foreign country: ▶	Y	es N	lo
	f "Yes," enter the name of the foreign country:	42b	_ 2	
,	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
_ '	Financial Accounts (FBAR).			
C /	At any time during the calendar year, did the organization maintain an office outside the U.S.? f "Yes," enter the name of the foreign country:			
. '	"Yes," enter the name of the foreign country:	12c	X	
,	Section 4947(a)(1) nonexempt charitable trusts filing Form 000 F7 : 11		4	
8	ind enter the amount of tax-exempt interest received or accrued during the tax year		. ▶	
	▶ 43			
a [old the organization maintain any donor advised funds during the year? If "Vee " 5 each	Ye	s N	0
_				
o [data.	14a	X	2000-
С	ompleted instead of Form 990-F7			**
	ompleted instead of Form 990-EZ id the organization receive any payments for indoor tanning services during the year? "Yes" to line 44e hearth and the services during the year?	4b	x	0000
l If	"Yes" to line 44c, has the organization flad a 5	4c	X	
е	"Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	70	•	
		4d	************	***
			77	-
	the digalization receive any payment from or engage in any transaction in	5a	X	·
	Service of the control of the contro			
-			100 miles	200
	STATE GOOD EZ (GOOD INSTRUCTIONS)	5b		88

45b

P00293071

74-2485161

PTIN

254-752-3436

Check X

self-employed

Date

07/20/16

Firm's EIN

Paid

Preparer

Use Only

Danny R. Wright, CPA

Cunningham,

May the IRS discuss this return with the preparer shown above? See instructions

& Wright, L.L.P.

2110 Austin Ave Waco,

Shavers,

Christensen

76701-1693

Firm's name

Firm's address

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number Shaping Destiny Reason for Public Charity Status (All organizations must complete this part.) See instructions. 02-0746497 The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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.) 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 described in section 170(b)(1)(A)(vi).(Complete Part II.) A community trust described in section 170(b)(1)(A)(vi).(Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I.A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, 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 (ii) EIN (iii) Type of organization organization (iv) Is the organization (v) Amount of monetary (described on lines 1-9 (vi) Amount of listed in your governing support (see above (see instructions) other support (see document? instructions) instructions) Yes (A) (B) (C) (D) Total

(E)

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

200	ction A. Public Support					r drt iii.)	
Cai	endar year (or fiscal year beginning in)▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(0.7
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	73,749	63,130	105,687	/	/	(f) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			103,667	89,925	49,161	381,65
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	I otal. Add lines 1 through 3	73,749	63,130	105 605			
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)		33,130	105,687	89,925	49,161	381,65
	Public support. Subtract line 5 from line 4.						
Cale	ndar year for finest year having in the						381,652
7	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	/D T 1
8	Amounts from line 4	73,749	63,130	105,687	89,925	49,161	(f) Total
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				33,323	49,161	381,652
9	Net income from unrelated business activities, whether or not the business is regularly carried on					1	1
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3.7					
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s						381,653
13	First five years if the Form 990 is for the	ee instructions)				12	8,749
	First five years. If the Form 990 is for the o organization, check this box and stop here	rganization's first, sec	cond, third, fourth, o	or fifth tax year as a	section 501(c)(3)		0,749
Sect	ion C. Computation of Public Sup						▶ □
14	Public support percentage for 2015 (line 6 o	port Percentage					
15	Public support percentage for 2015 (line 6, c Public support percentage from 2014 Sched	via A. Dart II. II.	ine 11, column (f))			14	100.00%
16a	Public support percentage from 2014 Sched 33 1/3% support test—2015.If the organiza	otion did not shoot w				15	100.00%
	33 1/3% support test—2015.If the organization qualifie	anon did not check th	e box on line 13, ar	nd line 14 is 33 1/39	% or more, check th	his	
							▶ X
	33 1/3% support test—2014. If the organization check this box and stop here. The organization for the state of the state o	ion qualifies as a such	Dox on line 13 or 16	Sa, and line 15 is 3	3 1/3% or more,		
17a	10%-facts-and-circumstances test—2015 10% or more, and if the organization meets the	If the organization d	icly supported org	anization			▶ □
	10% or more, and if the organization meets the	he "facts and sireums	id not check a box	on line 13, 16a, or	16b, and line 14 is		
	10% or more, and if the organization meets the "facts"	and circums	stances" test, check	this box and stop	here. Explain in		
	Part VI how the organization meets the "facts organization	-and-circumstances	test. The organizat	tion qualifies as a p	ublicly supported		
		If the ergoniant and					▶ □
	10%-facts-and-circumstances test—2014 15 is 10% or more, and if the organization me	ets the "feets	d not check a box	on line 13, 16a, 16b	o, or 17a, and line		······· ·
	The state of the organization meets	the facts-and-circur	nstances" test. The	organization quali	fies as a publish.		
							▶ □
i	Private foundation. If the organization did no nstructions	or check a box on line	13, 16a, 16b, 17a,	or 17b, check this	box and see		· 🗀

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

Vale	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	4.100/0	T		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
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							
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						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sect	tion B. Total Support						
alen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(4) 0044		
9	Amounts from line 6		(2)2012	(6) 2013	(d) 2014	(e) 2015	(f) Total
	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						
1	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
2	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
,	and 12.)						
1	First five years. If the Form 990 is for the org	anization's first	econd third fourth	2.50			
				or iitti tax year as	a section 501(c)(3))	
ecti	on C. Computation of Public Supp	ort Percentag	ge				
F	Public support percentage for 2015 (line 8, col	umn (f) divided by	ilina 10 auto (n)			
F	Public support percentage from 2014 Schedul on D. Computation of Investment	e A, Part III, line 1	5	·		15	%
ecti	on D. Computation of Investment	ncome Perce	ntage			16	%
- 1	nvestment income percentage for 2015 (line	10c, column (f) div	ided by line 13 col	umn (f))		147	
- 1	nvestment income percentage from 2014 Sch	edule A, Part III, I	ine 17	(7)		17	%
a 3	33 1/3% support tests—2015. If the organiza	ition did not check	the box on line 14,	and line 15 is more	than 33 1/3%, and	18	%
	and so inore, check this box at	IU Stop nere ind	Organization availa				
	ZOTA.II UIG OI UAI IIZA	IUUN OIO NOT CHACK	a hov on line 14 as	li 40			······ P
	ine 18 is not more than 33 1/3%, check this bo Private foundation. If the organization did not	x and stop nere.	. The organization o	ualifies as a publich		zation	
P				- Family	, ouppointed organil	Zalion	

Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- 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.
- 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a 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).
- 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?
- 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.
- 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).
- 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).
- 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.
- 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.
- 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		-
4a		
4b		
4c		
5a		
5b 5c		· · · · · · · · · · · · · · · · · · ·
6		
7		
9a		
9b		
9c		
10a		
10b	-	

Schedule A (Form 990 or 990-EZ) 2015 Shaping Destiny 02-0746497 Supporting Organizations (continued) Page 5 Has the organization accepted a gift or contribution from any of the following persons? 11 Yes No a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? b A family member of a person described in (a) above? 11a c 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. 11b Section B. Type I Supporting Organizations 11c Did the directors, trustees, or membership of one or more supported organizations have the power to Yes No regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported 1 organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations 2 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors Yes No or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 Yes No 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? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 1 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). By reason of the relationship described in (2), did the organization's supported organizations have a 2 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. Section E. Type III Functionally-Integrated Supporting Organizations 3 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): The organization satisfied the Activities Test. Complete line 2 below. а The organization is the parent of each of its supported organizations. Complete line 3 below. b The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С 2 Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of Yes No the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explainhow these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more 2a of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below. 2b a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each 3a of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2015 Shaping Destiny Part V Type III Non-Functionally Integrated 500(c)(2) Supply		02-074	6497 Page
The minimum of the condition of the cond	rting Organizatio		1 age
Check here if the organization satisfied the Integral Part Test as a qualifying t	rust on Nov 20 1070	Con instance!	
care. Type in non-idirectionally integrated supporting organizations must comp	lete Sections A throug	h E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
1 Net short-term capital gain	1		(optional)
2 Recoveries of prior-year distributions	2		-
Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion			
Portion of operating expenses paid or incurred for production or	5		
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)			
7 Other expenses (see instructions)	6 7		
8 Adjusted Net Income(subtract lines 5, 6 and 7 from line 4)			
Section B - Minimum Asset Amount	8		
		(A) Prior Year	(B) Current Year
Aggregate fair market value of all non-exempt-use assets (see			(optional)
instructions for short tax year or assets held for part of year):			
Average monthly value of securities			
b Average monthly cash balances	1a		
c Fair market value of other non-exempt-use assets	1b		
d Total (add lines 1a, 1b, and 1c)	1c		
e Discount claimed for blockage or other	1d		
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets			
3 Subtract line 2 from line 1d	2		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	3		
see instructions).			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	4		
6 Multiply line 5 by .035	5		
7 Recoveries of prior-year distributions	6		
8 Minimum Asset Amount(add line 7 to line 6)	7		
Section C - Distributable Amount	8		
occion 6 - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)			- Carrent real
2 Enter 85% of line 1	1		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	2		
4 Enter greater of line 2 or line 3	3		
5 Income tax imposed in prior year	4		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	5		
emergency temporary reduction (see instructions)			
7 Check here if the current year is the organization's first on a new few till.	6		
7 Check here if the current year is the organization's first as a non-functionally-instructions).	ntegrated Type III supp	oorting organization (see	

Schedule A (Form 990 or 990-EZ) 2015

DAA

D-11	MIN 550 01 550-E2/2015 Shaping Destiny	02-0746497	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10 III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 10 B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, lines 2, 5, and 6. Also complete this part for any additional information. (See inst	1b, and 11c; Part IV, Section to IV, Section E, lines 1c, 2a	Part on
• • • • • • • • • • • • • • • • • • • •			
•••••			

Schedule A (Form 990 or 990-EZ) 2015

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.

OMB No. 1545-0047 2015

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number Shaping Destiny

Inspection

Shaping Destiny					·074649	
Form 990-EZ, Part I, Line 16 - O	ther Ex	penses		1		
Description		Amount				
Expenses						
Advertising	\$	10	0			
Office	\$	4,64	4			
Insurance	\$	47	3			
Poverty Alleviation	\$	16,17	7			
Training & Travel	\$	1,71	6			
Bank Fees	\$	1,36	3			
Missionary	\$	24	6			
Non-investment Depreciation	\$	1,68	2			
Tot	al \$	26,40	1		<i></i>	
E 000 HZ D	·····					
Form 990-EZ, Part II, Line 24 - C	ther A	ssets				
Description				of Year		of Year
Furniture and Equipment			\$	9,193		9,201
Less Accumulated Depreciation			\$	5,494	\$	7,176
Undeposited Funds			\$	0	\$	0
		Total	\$	3,699	\$	2,025
Form 990-EZ, Part II, Line 26 - 0	ther Li	abilitie	s			
Description			Beg.	of Year	End (of Year
Security Deposits			\$	900		0
Form 990-EZ, Part III - Primary E	xempt I	urpose				

Shaping Destiny	02-0746497
Rely on the Holy Spirit to inspire and equip peo	
churches to make Disciples and serve the poor.	
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· ····································	
	Page 1 of 1

Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

► Attach to your tax return.

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562. 179 Name(s) shown on return Identifying number Shaping Destiny 02-0746497 Business or activity to which this form relates

	indirect Deprecia							
333.53		ense Certain Prop	erty Under Section	179				
1	Maximum amount (and instruction	any listed propert	y, complete Part V b	efore you c	omplete Part	l.		
2	Maximum amount (see instruction						1	500,00
3	1 Otal COSt Of Section 179 property placed in service (see instructions)						2	
4	Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-						3	2,000,00
_	riodadion in infiltation. Outstact	inte 3 ironi inte 2. If Zen	or less, enter -()-				4	
6	Dollar limitation for tax year. Subtract	line 4 from line 1. If zero o	r less, enter -0 If married fil	ing separately, se	ee instructions		5	
	(a) Descri	ption of property	(b)	Cost (business use	e only) (c) Elected cost		
_								
7	Listed assessed a Fatantia							
8	Listed property. Enter the amoun	nt from line 29			7			
9	Total elected cost of section 179	property. Add amounts	in column (c), lines 6 an	d 7			8	
10	romatro acadonom, Enter the smaller of line 5 or line x						9	
11	Carryover of disallowed deduction from line 13 of your 2014 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)							
12	Dadingoo moonic miniation. Line	i ule silialler of blisines	S Income (not lece than a	aralar line F /			11	
13	dection 179 expense deduction.	Add lines 9 and 10, but	do not enter more than l	ne 11	***************************************		12	
	the state of distance of deduction	ni to 2010. Add lines 9 a	Ind 10. less line 12		13			
В	e: Do not use Part II or Part III belo art II Special Deprecia	w for listed property. Ins	stead, use Part V.					
14	Special Deprecia	tion Allowance ar	nd Other Depreciat	<u>ion (Do not</u>	include liste	ed proper	ty.) (S	See instructions.)
14	opodial achieciation allowance it	or qualified property (otr	ier than listed property) r	laced in contin	•			
15	during the tax year (see instruction 168/f	ons)					14	
	1 3 3 3 3 3 3 3	/() 0 0 0 0 0 0 1					15	
16 D							16	1,346
	MACRS Deprecia	ation (Do not inclu	de listed property.)	(See instruc	tions.)			
17	MACDO deduction (Section A					
	MACRS deductions for assets pla	aced in service in tax ye	ears beginning before 201	15			17	336
18	if you are electing to group any assets place	ced in service during the tax ve	ar into one or more general assi	at accounts chank	hass	► I		
_	Section B-	Assets Placed in Se	rvice During 2015 Tax	Year Using th	e General Dep	reciation S	ystem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Metho	d	(g) Depreciation deduction
<u>19a</u>	3-year property	_						
b	5-year property	_					\neg	
c	7-year property	_					\neg	
	10-year property						\neg	
e_	15-year property						\neg	
f_	20-year property	_					_	
	25-year property			25 yrs.		S/L		
h	Residential rental			27.5 yrs.	MM	S/L	\neg	
	property			27.5 yrs.	MM	S/L	-	
i	Nonresidential real			39 yrs.	MM	S/L		
	property				MM	0.0	-	
	Section C—	Assets Placed in Serv	ice During 2015 Tax Ye	ear Using the	Alternative De	reciation	System	n
20a_	Class life			1	- manualivo Boj		Systen	"
b	12-year			12 yrs.		S/L	-	
•	40-year			40 yrs.	MAA	S/L	-	
****	rt IV Summary (See ins	otructions \		1 40 yrs.	MM	S/L		
****	rt IV Summary (See ins	Structions.)						
Pa	To do into							
Ра 21	Listed property. Enter amount from	m line 28	s 19 and 20 in column (-) and line 2d			21	
Ра 21	Listed property. Enter amount from Total. Add amounts from line 12,	m line 28lines 14 through 17, line	s 19 and 20 in column (g), and line 21.	Enter			
*****	Listed property. Enter amount from Total. Add amounts from line 12, here and on the appropriate lines	lines 14 through 17, line of your return. Partners	hips and S corporations-), and line 21.	Enter		21	1,682
Pa 21 22	Listed property. Enter amount from Total. Add amounts from line 12,	m line 28 lines 14 through 17, line of your return. Partnersl ed in service during the	hips and S corporations-), and line 21. I	Enter			1,682