

EXTENDED TO MAY 15, 2017

Form **990**Department of the Treasury
Internal Revenue Service**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. 1545-0047

2015
Open to Public
Inspection

▶ 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.**A** For the 2015 calendar year, or tax year beginning **OCT 1, 2015** and ending **SEP 30, 2016****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**SAN DIEGO RESCUE MISSION, INC.**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

P.O. BOX 80427

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

SAN DIEGO, CA 92138**F** Name and address of principal officer: **HERB JOHNSON****SAME AS C ABOVE****D** Employer identification number**95-1874073****E** Telephone number**619-819-1889****G** Gross receipts \$ **17,768,231.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

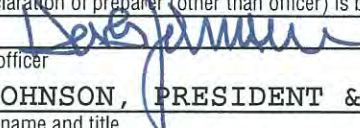
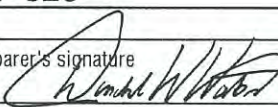
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.SDRESCUE.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1955** **M** State of legal domicile: **CA****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: CHRISTIAN NONPROFIT ORGANIZATION DEDICATED TO CARING FOR THE HOMELESS AND DESTITUTE MEN, WOMEN AND		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	10
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	170
	6	Total number of volunteers (estimate if necessary)	6	3360
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 16,740,258.	Current Year 15,535,669.
	9	Program service revenue (Part VIII, line 2g)	1,695,879.	1,738,673.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	449,486.	493,889.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	18,885,623.	17,768,231.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,188,240.	4,359,132.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,358,251.	1,341,455.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,889,380.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	14,208,220.	13,273,641.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	19,754,711.	18,974,228.
19	Revenue less expenses. Subtract line 18 from line 12	-869,088.	-1,205,997.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 22,442,316.	End of Year 20,744,456.
	21	Total liabilities (Part X, line 26)	10,188,844.	9,697,201.
	22	Net assets or fund balances. Subtract line 21 from line 20	12,253,472.	11,047,255.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date	3/27/17
	HERB JOHNSON, PRESIDENT & CEO Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed PTIN
	DONALD WATSON		03/21/17	P00708143
Firm's Name	Firm's name ▶ SWENSON ADVISORS LLP		Firm's EIN ▶ 33-0801710	
	Firm's address ▶ 25220 HANCOCK AVE., SUITE 240 MURRIETA, CA 92562		Phone no. (951) 445-4700	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

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

☒ X

- 1 Briefly describe the organization's mission:

THE SAN DIEGO MISSION, INC. (THE "ORGANIZATION") IS A CHRISTIAN NONPROFIT ORGANIZATION DEDICATED TO CARING FOR THE HOMELESS AND DESTITUTE MEN, WOMEN AND CHILDREN OF SAN DIEGO SINCE 1955, BY PROVIDING SHELTER, FOOD, CLOTHING, MEDICAL CARE, EDUCATION,

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
- ☐
- Yes
- ☒
- No

If "Yes," describe these new services on Schedule O.

- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?
- ☐
- Yes
- ☒
- No

If "Yes," describe these changes on Schedule O.

- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 2,176,632. including grants of \$) (Revenue \$ 1,169,762.)

THRIFT STORE MINISTRY:

THE ORGANIZATION OPERATES FOUR THRIFT STORES LOCATED IN NORTH PARK, NATIONAL CITY, SAN DIEGO, AND EL CAJON. THE THRIFT STORES OFFER "GENTLY" USED CLOTHING, SPORTS EQUIPMENT, FURNITURE, AND OTHER HOUSEHOLD ITEMS FOR SALE. ALL ITEMS IN THE THRIFT STORES HAVE BEEN DONATED BY PEOPLE AND BUSINESSES FROM THROUGHOUT THE SAN DIEGO COMMUNITY.

4b (Code:) (Expenses \$ 3,256,694. including grants of \$) (Revenue \$)

PARTNERS FOR HUNGER RELIEF:

PARTNERS FOR HUNGER RELIEF IS A PROGRAM OF THE SDRM WHICH WAS FORMED TO BOLSTER FOOD RECOVERY EFFORTS IN SAN DIEGO AND SERVE A BROAD BASE OF AGENCIES AND PEOPLE. THE SDRM HAS DEVELOPED A SUCCESSFUL SYSTEM OF LOCATING, RECOVERING AND DISTRIBUTING DONATED FOOD. THIS FOOD IS NOT ONLY ENJOYED BY SDRM PROGRAM MEMBERS, BUT A LARGE PERCENTAGE OF THIS IS SHARED AT NO COST WITH A NETWORK OF NONPROFIT FEEDING PROGRAMS AND FOOD PANTRIES THROUGHOUT SAN DIEGO.

4c (Code:) (Expenses \$ 7,650,615. including grants of \$) (Revenue \$)

MEN, WOMEN AND CHILDREN'S SERVICES:**THREE PROGRAMS WITHIN THE MEN, WOMEN AND CHILDREN SERVICES:****MENS CENTER:**

THE RESIDENTIAL PROGRAM IS DESIGNED TO INCORPORATE BIBLICAL PRINCIPLES INTO THE LIVES OF BELIEVERS, EMPOWERING THEM TO LIVE VICTORIOUSLY THROUGH CHRIST. PRACTICAL LIFE SKILLS AND BIBLE CLASSES ARE TAUGHT TO TRANSFORM MEN TO BOTH LIVE INDEPENDENTLY IN OUR SOCIETY AND TO DEPEND FULLY ON JESUS CHRIST.

NUEVA VIDA HAVEN:

OPENED IN RESPONSE TO THE INCREASING NEED FOR EMERGENCY SHELTER

- 4d Other program services (Describe in Schedule O.)

(Expenses \$ 2,864,190. including grants of \$) (Revenue \$ 568,911.)

4e Total program service expenses 15,948,131.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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 employees? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		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	X	

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 9		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 170		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X	
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
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
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).			
a 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		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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	X	
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.			
a 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 Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a 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		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
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	13b		
c Enter the amount of reserves on hand	13c		
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		

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

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

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	10			
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		10		
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?				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?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				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?				X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
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				X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	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?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CA**

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: **REY LONTOK - 619-819-1880**
P.O. BOX 80427, SAN DIEGO, CA 92138

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

2015.05060 SAN DIEGO RESCUE MISSION, 3018.301

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b 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	1f	15,535,669.				
	g Noncash contributions included in lines 1a-1f: \$		9,304,663.				
	h Total. Add lines 1a-1f		15,535,669.				
Program Service Revenue	2 a THRIFT STORE MINISTRY	Business Code	453310	1,169,762.	1,169,762.		
	b RCU REVENUE		624200	423,590.	423,590.		
	c VEHICLE SALES		441100	83,065.	83,065.		
	d YWCA REVENUE		624200	41,751.	41,751.		
	e RECYCLING		562000	20,505.	20,505.		
	f All other program service revenue						
	g Total. Add lines 2a-2f		1,738,673.				
	3 Investment income (including dividends, interest, and other similar amounts)						
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
Other Revenue	6 a Gross rents	(i) Real	192,181.				
	b Less: rental expenses	(ii) Personal	0.				
	c Rental income or (loss)		192,181.				
	d Net rental income or (loss)		192,181.				192,181.
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
	b Less: cost or other basis and sales expenses	(ii) Other					
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ 265,175. of contributions reported on line 1c). See Part IV, line 18	a	136,597.				
	b Less: direct expenses	b	0.				
	c Net income or (loss) from fundraising events		136,597.				136,597.
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
	Miscellaneous Revenue			Business Code			
11 a MISCELLANEOUS INCOME		900099	165,111.			165,111.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d		165,111.					
12 Total revenue. See instructions.		17,768,231.	1,738,673.	0.	493,889.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	162,784.		162,784.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,410,831.	2,600,183.	482,846.	327,802.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	480,293.	357,334.	101,594.	21,365.
9 Other employee benefits				
10 Payroll taxes	305,224.	236,752.	39,472.	29,000.
11 Fees for services (non-employees):				
a Management	54,588.	3,068.	51,520.	
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17	1,341,455.			1,341,455.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	221,877.	109,881.	111,996.	
12 Advertising and promotion	49,718.	11,118.		38,600.
13 Office expenses	109,495.	49,429.	52,268.	7,798.
14 Information technology	19,471.	19,471.		
15 Royalties				
16 Occupancy	358,207.	358,207.		
17 Travel	128,284.	116,165.	8,667.	3,452.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	303,518.	279,881.	12,148.	11,489.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	581,359.	541,821.	19,769.	19,769.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DONATED FOOD AND MATERI	9,305,224.	9,230,552.	37,336.	37,336.
b FACILITIES ALLOCATED CO	1,086,597.	1,003,809.	41,394.	41,394.
c DISTRIBUTION CENTER ALL	514,248.	494,408.	9,920.	9,920.
d FOOD SERVICES ALLOCATED	462,127.	462,127.		
e All other expenses	78,928.	73,925.	5,003.	
25 Total functional expenses. Add lines 1 through 24e	18,974,228.	15,948,131.	1,136,717.	1,889,380.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	4,184,906.	1	2,761,332.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	156,546.	4	216,789.
	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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	308,724.	8	188,818.
	9 Prepaid expenses and deferred charges	150,789.	9	185,850.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 24,255,220.		
	b Less: accumulated depreciation	10b 6,949,185.	10c	17,306,035.
	11 Investments - publicly traded securities	2,055.	11	2,266.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11	27,687.	13	28,245.
	14 Intangible assets	67,014.	14	55,121.
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	22,442,316.	16	20,744,456.	
Liabilities	17 Accounts payable and accrued expenses	552,676.	17	469,768.
	18 Grants payable		18	
	19 Deferred revenue	53,913.	19	99,918.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	8,636,914.	23	8,084,386.
	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	945,341.	25	1,043,129.
	26 Total liabilities. Add lines 17 through 25	10,188,844.	26	9,697,201.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	11,852,111.	27	10,641,963.
	28 Temporarily restricted net assets	4,246.	28	8,177.
	29 Permanently restricted net assets	397,115.	29	397,115.
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	12,253,472.	33	11,047,255.
	34 Total liabilities and net assets/fund balances	22,442,316.	34	20,744,456.

Form 990 (2015)

Part XI Reconciliation of Net AssetsCheck 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	17,768,231.
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,974,228.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,205,997.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,253,472.
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	-220.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	11,047,255.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	X
c 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	X
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	X
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	

Form 990 (2015)

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

2015

**Open to Public
Inspection**

Name of the organization

SAN DIEGO RESCUE MISSION, INC.

Employer identification number

95-1874073

Part I 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 11, check only one box.)

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

f Enter the number of supported organizations _____

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2015

Form 990 or 990-EZ. 532021 09-23-15

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	14768487.	17270822.	15483462.	16740258.	15535669.	79798698.
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	14768487.	17270822.	15483462.	16740258.	15535669.	79798698.
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.						79798698.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	14768487.	17270822.	15483462.	16740258.	15535669.	79798698.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	582,875.	1077076.	458,815.	449,486.	493,889.	3062141.
11 Total support. Add lines 7 through 10						82860839.
12 Gross receipts from related activities, etc. (see instructions)					12	7,834,730.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	96.30	%
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	92.01	%
16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			► ☒
b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			► ☐
17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			► ☐
b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			► ☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			► ☐

Schedule A (Form 990 or 990-EZ) 2015

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c 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's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- 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?
- 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.*

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 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.*
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

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

	Yes	No
1		

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 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?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).*
- 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.*

	Yes	No
1		
2		
3		

Section 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 instructions):
- a** ☐ The organization satisfied the Activities Test. *Complete line 2 below.*
- b** ☐ The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c** ☐ The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

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 the supported organization(s) to which the organization was responsive? *If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*
- b** Did the activities described 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.*

3 Parent of Supported Organizations. Answer (a) and (b) below.

- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (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, see 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	

Section 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	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt 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 of supported organizations	
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 responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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.)

THIS NUMBER INCLUDES RENTAL INCOME, FUNDRAISING EVENTS INCOME AND SOME
OTHER MISCELLANEOUS INCOME.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

SAN DIEGO RESCUE MISSION, INC.

Employer identification number
95-1874073

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CHILDREN IN SAN DIEGO SINCE 1955.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COUNSELING, REHABILITATION AND SPIRITUAL GUIDANCE. THE ORGANIZATION
OPERATES FOUR THRIFT STORE MINISTRIES DEDICATED TO THE REHABILITATION
OF MEN AND WOMEN IN THE WORK PLACE. THEY ARE TRAINED AT PRICING,
SORTING, RECEIVING AND DISTRIBUTION OF DONATED MATERIALS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

SERVICES FOR HOMELESS FAMILIES. EACH NIGHT, UP TO 60 WOMEN AND
CHILDREN TURN TO NUEVA VIDA HAVEN FOR A WARM, SAFE PLACE, A PLACE TO
SHOWER AND GET CLEAN CLOTHES, AND A NUTRITIOUS BREAKFAST.

WOMEN AND CHILDREN'S CENTER:

A LONG TERM TREATMENT COMMUNITY PROGRAM DESIGNED TO INCORPORATE
BIBLICAL PRINCIPLES INTO THE LIVES OF RESIDENTS, EMPOWERING THEM TO
LIVE SOBER AND VICTORIOUS LIVES THROUGH JESUS CHRIST.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

RECUPERATIVE CARE UNIT:

THE RECUPERATIVE CARE UNIT ("RCU") PROGRAM ADDRESSES THE CRITICAL NEED
OF HOUSING SUPPORTIVE SERVICES FOR HOMELESS INDIVIDUALS REQUIRING
POST-HOSPITAL MEDICAL ATTENTION. THE RCU OFFERS UP TO MORE THAN 30
PATIENTS A SAFE AND SUPPORTIVE ENVIRONMENT, MEALS, OVERSIGHT OF MEDICAL
TREATMENT, AND FOLLOW-UP CARE WITH A TYPICAL STAY OF 1-14 DAYS

Name of the organization

SAN DIEGO RESCUE MISSION, INC.

Employer identification number
95-1874073

DEPENDING ON THEIR NEEDS. THE PROGRAM IS PARTIALLY SUPPORTED BY
REVENUE GENERATED FROM AGREEMENTS WITH HOSPITALS TO PROVIDE
POST-HOSPITAL RECUPERATIVE CARE FOR SPECIFIC INDIVIDUALS. THE PROGRAM
ALSO HELPS PATIENTS ESTABLISH ELIBIBILITY FOR PUBLIC BENEFITS AND WORKS
TO SECURE THEM LONG-TERM HOUSING.
EXPENSES \$ 2,864,190. INCLUDING GRANTS OF \$ 0. REVENUE \$ 568,911.

FORM 990, PART VI, SECTION B, LINE 11:

THE DRAFT FORM 990 IS REVIEWED BY THE CONTROLLER, COO, AND CEO.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY REQUIRES PROMPT AND FULL
DISCLOSURE BY ANY OFFICER OR DIRECTOR IN WRITING TO THE CHAIRMAN OF THE
BOARD OF ANY SITUATION THAT MAY INVOLVE A CONFLICT OF INTEREST. ANY
SITUATION ARISING WOULD BE REVIEWED BY THE CHAIRMAN OF THE BOARD.

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

OVER SEVERAL YEARS WE HAVE COMPARED OUR SALARY DATA WITH WHAT IS PUBLISHED
IN THE "COMPENSATION & BENEFITS SURVEY OF SOUTHERN CALIFORNIA AND CENTRAL
CALIFORNIA NONPROFIT ORGANIZATIONS". THIS SURVEY IS PUBLISHED ANNUALLY BY
THE CENTER OF NONPROFIT MANAGEMENT. THERE ARE TYPICALLY OVER 300
NONPROFITS THAT PARTICIPATE IN THIS SURVEY, INCLUDING THE MISSION.

IN 2007, WE CONTRACTED WITH KOSS MANAGEMENT CONSULTING TO PREPARE A FULL
JOB DESCRIPTION OVERVIEW, CREATE A POINT FACTOR SYSTEM AND JOB GRADES, AND
ULTIMATELY DEVELOP A FORMAL SALARY ADMINISTRATION PROGRAM. IN THIS
PROJECT, THE CONSULTANTS REVIEWED OUR SALARY DATA, INCLUDING THE CEO'S, AND
COMPARED IT TO SEVERAL DATA SOURCES. WE WERE ABLE TO IDENTIFY AREAS WHERE

Name of the organization

SAN DIEGO RESCUE MISSION, INC.

Employer identification number
95-1874073

SALARIES WERE BELOW-, AT-, OR ABOVE-MARKET CONDITIONS. UNFORTUNATELY, DUE TO BUDGET CONSTRAINTS, WE WERE NOT ABLE TO FULLY IMPLEMENT RECOMMENDATIONS FOR SALARY CHANGES.

SEVERAL MANAGERS HAVE RECEIVED INCREASES SINCE THE PROJECT, BUT IT WAS AT THE RECOMMENDATION OF THE CONSULTANTS THAT OUR PRIORITY BE TO FOCUS ON THE SALARIES OF KEY MANAGEMENT POSITIONS. THE CEO AND THE HR DIRECTOR WORKED TOGETHER DURING THESE LAST TWO YEARS OF BUDGET TO DETERMINE WHICH MANAGEMENT POSITIONS THE MISSION COULD AFFORD TO CHANGE. THE CEO HAS ALSO SHARED THESE SALARY CHANGES WITH THE BOARD.

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

THE ORGANIZATION WILL PROVIDE THE GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS TO ANY PERSON WHO REQUESTS THIS INFORMATION IN WRITING. THIS INFORMATION CAN BE OBTAINED IN THE FORM OF PDF DOCUMENTS.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

SLEEPLESS AMERICA

-220.

FORM 990, PART XII, LINE 2C.

THE PROCESS BY WHICH THE ORGANIZATION'S COMMITTEE SELECTS AN INDEPENDENT ACCOUNTANT FOR OVERSIGHT, REVIEW, AND COMPILATION OF ITS FINANCIAL STATEMENTS HAS NOT CHANGED FROM THE PRIOR YEAR.

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

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

▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

SAN DIEGO RESCUE MISSION, INC.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.Employer identification number
95-1874073

2015

Open to Public
Inspection**Part I Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
PARTNERS FOR HUNGER RELIEF LLC - 95-1874073 120 ELM STREET SAN DIEGO, CA 92101	NONPROFIT PROGRAM TO BOLSTER FOOD RECOVERY EFFORTS IN SAN DIEGO	CALIFORNIA			SAN DIEGO RESCUE MISSION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
SLEEPLESS AMERICA - 30-0534599 120 ELM STREET SAN DIEGO, CA 92101	BUILD AWARENESS, RAISE FUNDS, ETC FOR HOMELESS SOLUTIONS ACROSS THE US	CALIFORNIA	501 (C) 3	170(B)(1)(A)(V)	SAN DIEGO RESCUE MISSION		X

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

Schedule R (Form 990) 2015

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

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

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

	Yes No	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SLEEPLESS AMERICA	R	160.	AUDITED FINANCIALS
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	IMPROVEMENTS														
44	PRISM - 2031 FROM RENOVATIONS	10/10/06	SL	15.00	16	16	2,867.				2,867.	1,719.		191.	1,910.
45	CAL DOR - 97815252 FROM RENOVATION	10/17/06	SL	15.00	16	16	7,230.				7,230.	4,338.		482.	4,820.
46	CAL DOR - 9781220 FROM RENOVATION	11/16/06	SL	15.00	16	16	1,570.				1,570.	935.		105.	1,040.
48	CALIFORNIA COMMERICA - 90275	11/21/06	SL	15.00	16	16	1,304.				1,304.	776.		87.	863.
49	LARSON-1183	03/14/07	SL	15.00	16	16	1,942.				1,942.	1,108.		129.	1,237.
51	PACIFIC BUILDING GRO-50615	05/01/07	SL	15.00	16	16	5,993.				5,993.	3,366.		400.	3,766.
52	PBG-NEW PLAYGROUND CONSTRUCTION	12/31/07	SL	15.00	16	16	21,748.				21,748.	11,358.		1,450.	12,808.
53	SERVER	01/14/08	SL	15.00	16	16	2,294.				2,294.	1,606.		153.	1,759.
54	FENCE FOR PLAYGROUND	07/23/08	SL	15.00	16	16	6,726.				6,726.	3,249.		448.	3,697.
55	INSTALLATION OF PLAYGROUND RUBBER	08/19/08	SL	15.00	16	16	31,090.				31,090.	14,856.		2,073.	16,929.
56	PCB-NEW PLAYGROUND CONSTRUCTION	08/28/08	SL	15.00	16	16	33,921.				33,921.	16,204.		2,261.	18,465.
343	CITY TREASURER/SIP	03/23/10	SL	15.00	16	16	250.				250.	93.		17.	110.
344	AP CONTRACTING & ANT-PAINTING	03/23/10	SL	15.00	16	16	1,000.				1,000.	368.		67.	435.
345	GRAPHIC EDGE-FIRST PAYMENT	05/06/10	SL	15.00	16	16	1,270.				1,270.	460.		85.	545.
346	AP CONTRACTING & ANT-FINAL PAYMENT	05/06/10	SL	5.00	16	16	2,000.				2,000.	2,000.		0.	2,000.
347	AP CONTRACTING & ANT-REMODEL	05/12/10	SL	15.00	16	16	380.				380.	136.		25.	161.
348	GRAPHIC EDGE-IMPROVEMENTS	05/17/10	SL	15.00	16	16	462.				462.	165.		31.	196.

528111
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
349	GRAPHIC EDGE-FINAL PAYMENT	05/20/10	SL	15.00		16	2,532.				2,532.	901.		169.	1,070.
350	WARREN PERRIN-REMODEL	06/14/10	SL	15.00		16	790.				790.	283.		53.	336.
351	JW FLOOR COVERING IN-189937 ALPHA MECHANICAL	06/16/10	SL	15.00		16	5,000.				5,000.	1,748.		333.	2,081.
360	SER-10-R374-01	12/30/10	SL	15.00		16	25,000.				25,000.	7,918.		1,667.	9,585.
365	TRI-CO FLOORS-142044	10/27/11	SL	5.00		16	20,235.				20,235.	15,851.		4,047.	19,898.
366	TRI-CO FLOORS	10/31/11	SL	5.00		16	7,143.				7,143.	5,597.		1,429.	7,026.
367	DSI-8765 (HANDICAP DOOR)	11/14/11	SL	39.00	MM	16	7,480.				7,480.	752.		192.	944.
368	TRI-CO FLOORS-142101	11/17/11	SL	5.00		16	1,725.				1,725.	1,323.		345.	1,668.
369	RESTROOM FLOORING-1842	11/30/11	SL	39.00	MM	16	11,732.				11,732.	1,154.		301.	1,455.
370	RESTROOM FLOORING-1843 SWIFT COMMUNICATIONS VIDEO	02/22/12	SL	39.00	MM	16	11,732.				11,732.	1,078.		301.	1,379.
371	SURVEILLANCE SYSTEM	09/20/12	SL	5.00		16	17,336.				17,336.	10,401.		3,467.	13,868.
372	RESTROOM FLOORING-1844	06/18/12	SL	39.00	MM	16	13,492.				13,492.	1,124.		346.	1,470.
377	CUSTOM CANOPIES	03/15/13	SL	5.00		16	5,840.				5,840.	3,017.		1,168.	4,185.
382	TRI-CO FLOORS-144325	02/25/14	SL	5.00		16	7,650.				7,650.	2,423.		1,530.	3,953.
383	TRI-CO FLOORS 144571	06/01/14	SL	5.00		16	5,700.				5,700.	1,520.		1,140.	2,660.
384	TRI-CO FLOORS-144793	08/20/14	SL	5.00		16	8,800.				8,800.	1,907.		1,760.	3,667.
387	CHILLER SERIAL# 2HAM02846 * 990 PAGE 10 TOTAL - IMPROVEMENTS	09/09/14	SL	39.00	MM	16	84,285.				84,285.	2,341.		2,161.	4,502.
							358,519.				358,519.	122,075.		28,413.	150,488.

528111
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	COMPUTER EQUIPMENT/SOFTWARE														
319	MQ BLACKBAUD	02/29/04	SL	5.00		16	27,776.				27,776.	27,776.		0.	27,776.
328	MQ BLACKBAUD SOFTWARE	08/31/05	SL	5.00		16	26,443.				26,443.	26,443.		0.	26,443.
332	BLACKBAUD	10/31/05	SL	5.00		16	6,151.				6,151.	6,151.		0.	6,151.
333	BLACKBAUD	11/29/05	SL	5.00		16	1,810.				1,810.	1,810.		0.	1,810.
334	BLACKBAUD	07/26/06	SL	5.00		16	5,236.				5,236.	5,236.		0.	5,236.
335	DELL COMMERCIAL	10/26/06	SL	5.00		16	3,507.				3,507.	3,507.		0.	3,507.
336	WEALTH ENGINE	11/30/06	SL	5.00		16	5,000.				5,000.	5,000.		0.	5,000.
337	WEALTH ENGINE	12/01/06	SL	5.00		16	6,250.				6,250.	6,250.		0.	6,250.
338	DELL COMMERCIAL	12/27/06	SL	5.00		16	180.				180.	180.		0.	180.
339	DELL COMMERCIAL	01/26/07	SL	5.00		16	13,819.				13,819.	13,819.		0.	13,819.
340	DELL COMMERCIAL	02/26/07	SL	5.00		16	5,658.				5,658.	5,658.		0.	5,658.
354	DELL BUSINESS CREDIT-6879450208000494273	11/03/09	SL	5.00		16	4,967.				4,967.	4,967.		0.	4,967.
355	BLACKBAUD-90186605 AR MODULE	02/28/10	SL	5.00		16	3,110.				3,110.	3,110.		0.	3,110.
363	BLACKBAUD-90326334 - SPARK SOFTWARE-ONLINE GIFT PROCESS	06/25/11	SL	5.00		16	5,000.				5,000.	4,250.	750.		5,000.
381	BLACKBAUD-SPARK SOFTWARE	05/28/13	SL	5.00		16	5,000.				5,000.	2,333.	1,000.		3,333.
417	BLACKBAUD-90849212	03/09/15	SL	5.00		16	14,514.				14,514.	1,693.	2,903.		4,596.
418	BLACKBAUD-90887479	05/27/15	SL	5.00		16	5,300.				5,300.	353.	1,060.		1,413.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL - COMPUTER EQUIPMENT/SOFTWARE RENOVATION						139,721.				139,721.	118,536.		5,713.	124,249.
1	HARBORVIEW RENOVATIONS	02/28/04	SL	39.00	MM	16	9,900,675.				9,900,675.	2,961,738.		253,863.	3,215,601.
2	MQ RENOVATION IMPROVEMENTS	01/18/05	SL	39.00	MM	16	82,249.				82,249.	22,672.		2,109.	24,781.
3	RENOVATION IMPROVEMENTS	01/18/06	SL	39.00	MM	16	166,743.				166,743.	41,683.		4,275.	45,958.
57	RAMP URC	04/01/00	SL	17.00		16	66,378.				66,378.	60,524.		3,905.	64,429.
58	RAMP URC	05/01/00	SL	17.00		16	25,637.				25,637.	23,249.		1,508.	24,757.
59	RAMP URC	08/17/00	SL	17.00		16	397.				397.	352.		23.	375.
60	RAMP URC	09/01/00	SL	17.00		16	716.				716.	635.		42.	677.
61	IMPROVEMENTS	11/30/00	SL	31.00		16	88,664.				88,664.	42,663.		2,860.	45,523.
62	MQ FENCING	07/06/04	SL	5.00		16	7,010.				7,010.	7,010.		0.	7,010.
428	NVH RENOVATIONS - FLOORING - ROOM, OFFICE & STORAGE	10/29/15	SL	17.00		16	16,620.				16,620.			896.	896.
429	NVH RENOVATIONS - NEW CEILINGS	11/16/15	SL	17.00		16	12,480.				12,480.			612.	612.
	* 990 PAGE 10 TOTAL - RENOVATION						10367569.				10367569.	3,160,526.		270,093.	3,430,619.
	BUILDINGS														
4	BUILDING HARBOR VIEW	03/01/01	SL	35.00		16	5,000,030.				6,000,030.	2,492,861.		171,429.	2,664,290.
5	BUILDING URC	10/15/01	SL	40.00		16	111,548.				111,548.	38,346.		2,789.	41,135.
6	ROOFING	03/02/06	SL	15.00		16	7,784.				7,784.	4,844.		519.	5,363.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
7	DEPOSIT ON UNIVERSITY AVENUE BUILDING	03/11/09	SL	40.00		16	5,000.				5,000.			125.	125.
357	BUILDING - NORTH PARK THRIFT STORE (UNIVERSITY AVE)	12/08/09	SL	39.00	MM	16	200,000.				200,000.	29,914.		5,128.	35,042.
358	WAREHOUSE RECONSTRUCTION (POST-FIRE)	10/01/09	SL	39.00	MM	16	290,450.				290,450.	44,682.		7,447.	52,129.
430	WAREHOUSE REROOFING	03/17/16	SL	15.00		16	88,905.				88,905.			2,964.	2,964.
431	WAREHOUSE REROOFING (BTC FRAMING, INC)	03/10/16	SL	15.00		16	4,492.				4,492.			175.	175.
432	WAREHOUSE REROOFING (FLAKES CONSTRUCTION, INC)	02/09/16	SL	15.00		16	9,186.				9,186.			408.	408.
	* 990 PAGE 10 TOTAL - BUILDINGS						5,717,395.				6,717,395.	2,610,647.		190,984.	2,801,631.
	FURNITURES & FIXTURES														
34	MQ BEDS	09/01/04	SL	5.00		16	151,865.				151,865.	151,865.		0.	151,865.
35	MQ2 CHEST OF DRAWERS	12/31/04	SL	7.00		16	9,633.				9,633.	9,633.		0.	9,633.
36	MQ TABLES & CHAIRS	01/07/05	SL	7.00		16	3,547.				3,547.	3,547.		0.	3,547.
38	SHELVES	01/09/06	SL	7.00		16	1,739.				1,739.	1,676.		0.	1,676.
39	TABLES	03/23/06	SL	7.00		16	2,420.				2,420.	2,420.		0.	2,420.
40	MATRESSES	10/30/08	SL	5.00		16	6,296.				6,296.	5,771.		0.	5,771.
41	MATRESSES	12/12/08	SL	5.00		16	6,165.				6,165.	5,754.		0.	5,754.
42	MATRESSES	02/04/09	SL	5.00		16	1,140.				1,140.	1,102.		0.	1,102.
364	MASTER SOURCE CORP. - MATRESSES (100 MATRESSES) CORNERSTONE	02/01/11	SL	5.00		16	12,100.				12,100.	11,293.		807.	12,100.
374	INSTITUTE-MATRESSES (50)	04/09/12	SL	5.00		16	4,987.				4,987.	3,490.		997.	4,487.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
407	BEDS-20-TH FOR WOMEN	06/01/14	SL	7.00		16	13,381.				13,381.	2,549.		1,912.	4,461.
408	RAILING-TH FOR WOMEN	06/01/14	SL	7.00		16	5,816.				5,816.	1,108.		831.	1,939.
409	BEDS-28-TH FOR MEN	09/01/14	SL	7.00		16	18,443.				18,443.	2,855.		2,635.	5,490.
410	DRAWER CHEST-TH	09/01/14	SL	7.00		16	16,427.				16,427.	2,543.		2,347.	4,890.
411	LIGHTENING FOR THRIFT STORE	06/01/14	SL	7.00		16	24,092.				24,092.	4,589.		3,442.	8,031.
412	FARKAS STORE FIXTURE-ORDER 27175	02/28/14	SL	7.00		16	7,252.				7,252.	1,640.		1,036.	2,676.
419	STARBOARD METAL CHESTS	05/12/15	SL	7.00		16	4,114.				4,114.	245.		588.	833.
420	20 LOCKERS	06/19/15	SL	7.00		16	8,870.				8,870.	317.		1,267.	1,584.
423	CENTRAL CITY CONCERN-FINAL PYMT (11 METAL CHESTS)	10/08/15	SL	7.00		16	4,114.				4,114.			588.	588.
424	109 NEW BUNKBEDS FOR NVH	02/12/16	SL	7.00		16	66,591.				66,591.			6,342.	6,342.
425	SET OF FURNITURES FOR 111 ELM STREET	04/04/16	SL	7.00		16	5,319.				5,319.			380.	380.
426	DONATED USED OFFICE FURNITURE & FIXTURES (KPRZ R	03/31/16	SL	3.00		16	61,600.				61,600.			10,267.	10,267.
427	DONATED USED OFFICE FURNITURE & FIXTURES (KPRZ R	03/31/16	NC	3.00	HY		61,599.				61,599.			0.	0.
	* 990 PAGE 10 TOTAL - FURNITURES & FIXTURES						497,510.				497,510.	212,397.		33,439.	245,836.
	VEHICLES														
25	1993 FORD PICKUP-18289	05/24/06	SL	5.00		16	5,914.				5,914.	5,914.		0.	5,914.
352	2009 FORD ECONOLINE E350-13263	12/23/09	SL	5.00		16	25,993.				25,993.	25,993.		0.	25,993.
378	DREW FORD E-350 VIN 00306	06/20/13	SL	5.00		16	26,279.				26,279.	11,826.		5,256.	17,082.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
379	DREW FORD E-350 VIN 30161	06/20/13	SL	5.00		16	26,773.				26,773.	12,049.		5,355.	17,404.
385	DREW FORD-PASSENGER VAN VIN 51934	01/08/14	SL	5.00		16	24,000.				24,000.	8,400.		4,800.	13,200.
386	ABILITY CENTER-HANDICAP VAN VIN 423546	05/05/14	SL	5.00		16	59,000.				59,000.	16,717.		11,800.	28,517.
	* 990 PAGE 10 TOTAL - VEHICLES						167,959.				167,959.	80,899.		27,211.	108,110.
	EQUIPMENT														
79	MQ SD REST - BERKEL SLICER	10/31/02	SL	7.00		16	3,383.				3,383.	3,383.		0.	3,383.
82	MQ SHREDDER	12/14/04	SL	7.00		16	1,142.				1,142.	1,142.		0.	1,142.
83	MQ COMPRESSOR	02/01/05	SL	7.00		16	8,600.				8,600.	8,600.		0.	8,600.
87	SDCR BUSINESS SYSTEM	12/14/05	SL	7.00		16	1,434.				1,434.	1,366.		0.	1,366.
93	FORKLIFT	10/06/08	SL	7.00		16	25,645.				25,645.	23,816.		0.	23,816.
94	EQUIPMENT	07/31/09	SL	5.00		16	6,266.				6,266.	6,266.		0.	6,266.
353	CROWN LIFT TRUCKS-148000669	01/29/10	SL	5.00		16	1,833.				1,833.	1,833.		0.	1,833.
361	RESTAURANT DEPOT - KITHCHEN	04/27/11	SL	5.00		16	8,510.				8,510.	7,517.		993.	8,510.
362	EQUIP-LAS PATRONAS GRANT	05/16/11	SL	5.00		16	8,510.				8,510.	7,375.		1,135.	8,510.
380	SAN DIEGO LAUNDRY EQUIPMENT	11/27/12	SL	5.00		16	17,303.				17,303.	9,806.		3,461.	13,267.
413	ICE MACHINE TO EQUIPMENT	01/30/15	SL	7.00		16	6,908.				6,908.	658.		987.	1,645.
414	3 WISHES PLAY EQUIPMENT	01/30/15	SL	7.00		16	9,186.				9,186.	875.		1,312.	2,187.
415	XCCENT PLAY EQUIPMENT	01/30/15	SL	7.00		16	15,771.				15,771.	1,502.		2,253.	3,755.

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(D) - Asset disposed

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2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
416	CUNTOT CANOPIES PLAYGROUND * 990 PAGE 10 TOTAL - EQUIPMENT	01/30/15	SL	7.00		16	5,274.				5,274.	502.		753.	1,255.
	LAND						119,765.				119,765.	74,641.		10,894.	85,535.
64	LAND - THRIFT	06/01/94	L												0.
65	LAND URC/WAREHOUSE	10/01/01	L				979,200.				979,200.			0.	0.
66	LAND - HARBORVIEW	07/02/03	L				4,000,000.				4,000,000.			0.	0.
67	LAND - 1840 1ST AVENUE	09/30/04	L				257,642.				257,642.			0.	0.
356	LAND - NORTH PARK THRIFT STORE (UNIVERSITY AVENUE)	12/05/09	L				650,000.				650,000.			0.	0.
	* 990 PAGE 10 TOTAL - LAND G.E. FINANCE ESCROW RESERVE (LOAN FEES)						5,886,842.				5,886,842.	0.		0.	0.
	* 990 PAGE 10 TOTAL - G.E. FINANCE ESCROW RESERVE (LOAN						0.				0.	0.		0.	0.
	BOW MORTGAGE REFI COSTS-NET														
405	BOW MORTGAGE REFI COSTS-NET * 990 PAGE 10 TOTAL - BOW MORTGAGE REFI COSTS-NET	10/11/13	163	180M		HY43	68,900.				68,900.	9,186.		4,593.	13,779.
	EQUIP-CAPITAL LEASE						68,900.				68,900.	9,186.		4,593.	13,779.
375	XEROX WC 5775 * 990 PAGE 10 TOTAL - EQUIP-CAPITAL LEASE	10/01/11	197	60M		HY43	36,500.				36,500.	29,200.		7,300.	36,500.
	* GRAND TOTAL 990 PAGE 10 DEPR & AMORT						24360680.				24360680.	6,418,107.		578,640.	6,996,747.

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2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	CURRENT ACTIVITY														
	BEGINNING BALANCE						24029774.			0.	24029774.	5,418,107.			
	ACQUISITIONS						330,906.			0.	330,906.	0.			
	DISPOSITIONS						0.			0.	0.	0.			
	ENDING BALANCE						24360680.			0.	24360680.	5,418,107.			
	ENDING ACCUM DEPR											5,996,747.			
	ENDING BOOK VALUE											17363933.			

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(D) - Asset disposed

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Form **4562**Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return**Depreciation and Amortization**
(Including Information on Listed Property)

990

OMB No. 1545-0172

2015Attachment
Sequence No. 179

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.**SAN DIEGO RESCUE MISSION, INC.****FORM 990 PAGE 10****95-1874073****Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2014 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	566,747.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2015	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System

(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) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	566,747.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2015)

Part V**Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No		24b If "Yes," is the evidence written? ☐ Yes ☐ No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2015 tax year:					
43 Amortization of costs that began before your 2015 tax year				43	11,893.
44 Total. Add amounts in column (f). See the instructions for where to report				44	11,893.