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Form **990** 

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

OMB No 1545-0047 2008

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= Inte			Veer o	r tax year beginning		<del></del>	8, and endir	<del></del>			009
n B	Check if a		year, o	r tax year beginning		, 200	o, and endi	<u>ig 10/3</u>	D Employer		
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	Ame	nded return						į	<b>G</b> Gross rece	eipts \$	2,363,995.
2010	Appl	ication pending F	Name a	nd address of principal offic	er			H(a) is this a	group return f	for affiliates	
<u> </u>				s C Above	_				affiliates include attach a list (s		Yes No
<u></u>	Tax-e	exempt status				4947(a)(1) or	527	] ",,,,,	ottacii u not (o	cc moducuc	, , , , , , , , , , , , , , , , , , ,
<u>J</u>	Webs	ite: ► www.		canewlife.org					exemption num		
K		forganization	Corpora	tion Trust Ass	sociation Oth	er <b>►</b> L	Year of Forma	ton	M Stat	te of legal d	omicile
1	art I	Summan					7- 11-	41	16		
	1 B	Prianda hi	me org	anızatıon's mıssıon o iding educati	r most signific	ant activities:	o <u>break</u>	the cy	ACTE OI	pover	<u>ty in</u>
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Governance	-	TITAL SIL S	TIGE I	AHRT-7							
ove.	<b>2</b> C	heck this box	- [ [ ]	f the organization dis	scontinued its	operations or disp	osed of mo	re than 259	% of its ass	ets.	
- ಇರ				pers of the governing					L	3	6
vitles	2			voting members of		body (Part VI, line	e 1b)		$\vdash$	4	5
ž.				vees (Part V, line 2a) eers (estimate if nece					<u> </u>	6	<u>4</u>
PA	GE	otal gross upre	ated b	usiness revenue fron	n Part VIII, line	e 12, column (C)			<b> </b>	7a	0.
111				taxable income from						7b	0.
الم الم	111 11 9	2 2010 16	1					Pi	rior Year		Current Year
<u> </u>	<b>የቴ "</b> ዕ	ontributions		s (Part VIII, line 1h)				2	,004,88	1.	2,351,782.
	ه چا	courant service	evenu	ue (Part VIII, line 2g)							
		Vestment neer	ande (Pai	rt VIII, column (A), lii	nes 3, 4, and 7	7d)			7,64	8.	12,213.
-				I, column (A), lines t les 8 through 11 (mu			no 12\	<del></del>	,012,52	<del>-                                    </del>	2,363,995.
_				unts paid (Part IX, c			116 12)		, 193, 99		1,173,439.
				nembers (Part IX, co		•		<del> </del>	, 130, 33	<del>".</del>	1,1,0,100.
_	1	•		sation, employee bei	• •	•	5-10)	<del></del>	111,52	2.	262,938.
xpenses	1		•	fees (Part IX, colun	•	• •	,		•		
per	i .		-	ses (Part IX, column		-	79,199.				
ũ	i	-		K, column (A), lines				-	373,57	3	523,088.
	1	•	•	es 13-17 (must equa		-		1	,679,09		1,959,465.
	1	•		. Subtract line 18 fro		( ), =,			333,43		404,530.
8								Begin	ning of Yea		End of Year
Net Assets or Fund Balancoe	<b>20</b> T	otal assets (Pa	rt X, lın	e 16)					701,27	_	1,128,559.
4 P	<b>21</b> T	otal liabilities (F	Part X,	line 26)					10,05	4.	32,812.
	1 44 1	et assets or fur	nd bala	nces. Subtract line 2	1 from line 20		= -		691,21	7.	1,095,747.
P	art II	Signature	Bloc	:k						_ :	_ · · · · · · · · · · · · · · · · · · ·
		Under penalties of	penury, I	declare that I have examin Declaration of preparer (of	ed this return, incl ther than officer) is	uding accompanying so	chedules and st	atements, and	to the best of	my knowled	ige and belief, it is
•			16	Carrell-to				]			
Si	gn :re	Signature of o	15000	COGGWWW		<u> </u>		Date	7-7-2	6/0	
110	16	► // S	100	for at Day	. Lion C			Date	e		
		Type or print i	name and	title Of Cape Ca	<u> </u>					<del></del>	
			$\overline{\lambda}$	-1 10			Date	Tch	eck if	Preparer	's identifying number tructions)
Pa	id	<u> </u>	14	ulray O	John	an	1./2-	امء ا	f- iployed ►	(see inst	ructions)
Pr	e-	Preparer's signature	MICH	AEL O. JOHNS	ON, C.P.A	<b>.</b> .	6/30/	ייין טווי		N/A	
	rer's	Firm's name (or		ar & Johnson		<del>···</del>	L			1,	
Us Or	ie ily	yours if self- employed),		) SW Griffith		uite 200	-	EIN	• N/Z	A	
OI.	·'J	address, and ZIP + 4		erton, OR 97				<u> </u>			643-4000
Ma	y the IR:	S discuss this r		ith the preparer show		e instructions)				X	Yes No
				early Daduction Act h							Form <b>990</b> (2009)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		<u>X</u>
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
148	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
Ŀ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If 'Yes,' complete Schedule F, Part I</i>	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		X
17		17		X
18		18	Х	- 37
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		<u> </u>
20 21	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H  Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	20 21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	22		$\frac{\Lambda}{X}$
	Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete			
	Schedule 1	23		<u> </u>
24 a	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, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,'go to question 25	24a		х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	I Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part L	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		х
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28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:  a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If 'Yes,' complete Schedule L, Part IV  b Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV  c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If 'Yes,' complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I  34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, IIII III III III III III III III III	No
or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If 'Yes,' complete Schedule L, Part IV  b Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV  c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If 'Yes,' complete Schedule L, Part IV  28b  28b  28b  28c  29  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  30  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M  31  Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I  31  32  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II  33  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I  34  Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V,	
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30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V,	X
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Schedule N, Part II  32  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I  34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V,	X
301.7701-Ž and 301.7701-3? If 'Yes,' complete Schedule R, Part I  34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V,	X
	X
	Х
Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	Х
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	Х
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	х

Form **990** (2008)

12a

Form 990 (2008)

12b

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. 1a Information Returns. Enter -0- if not applicable 0 0 **b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 c 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 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2ь X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 38 Х b If 'Yes' has it filed a Form 990-T for this year? If 'No,' 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)? Х **4**a **b** If 'Yes,' enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1. Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5с 6a Х 6a Did the organization solicit any contributions that were not tax deductible? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 6ь 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? X 7a **b** If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7Ь c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Х 7с d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h X Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? **b** Did the organization make any distribution to a donor, donor advisor, or related person? 9Ь 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10 a b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 ь 11 Section 501(c)(12) organizations. Enter a Gross income from other members or shareholders 11 a **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

**b** If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year

BAA

Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

· <u>26</u>	<u>ction A.</u>	Governing Body and Management				
-	For each processe	'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, s, or changes in Schedule O. See instructions	describe the circumstances,		Yes	No
1	a Enter the	number of voting members of the governing body	1a 6			
	<b>b</b> Enter the	number of voting members that are independent	<b>1b</b> 5			
2	Did any o	fficer, director, trustee, or key employee have a family relationship or a business rerector, trustee or key employee?	elationship with any other	2		х
3	Did the o	rganization delegate control over management duties customarily performed by or t s, directors or trustees, or key employees to a management company or other persi	under the direct supervision on?	3		Х
4	Did the o	rganization make any significant changes to its organizational documents		4		Х
	since the	prior Form 990 was filed?				
5	Did the o	rganization become aware during the year of a material diversion of the organizatio	n's assets?	5		Х
6	Does the	organization have members or stockholders?		6		Х
7	<b>a</b> Does the governing	organization have members, stockholders, or other persons who may elect one or in body?	more members of the	7a		х
ļ	<b>b</b> Are any o	lecisions of the governing body subject to approval by members, stockholders, or o	ther persons?	7ь		X
8	Did the o the follow	ganization contemporaneously document the meetings held or written actions unde ing:	rtaken during the year by			
	•	rning body?		8a	Х	
		mittee with authority to act on behalf of the governing body?		8ь		X
9:	<b>a</b> Does the	organization have local chapters, branches, or affiliates?		9a		Х
l	<b>b</b> If 'Yes,' o and bran	oes the organization have written policies and procedures governing the activities of the organization?	of such chapters, affiliates,	9ь		
10	Was a co describe	py of the Form 990 provided to the organization's governing body before it was filed in Schedule O the process, if any, the organization uses to review the Form 990	l? All organizations must See Schedule 0	10		Х
11	organızat	ny officer, director or trustee, or key employee listed in Part VII, Section A, who ca ion's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	nnot be reached at the	11		Х
Sec	ction B.	Policies				
12	<b>a</b> Does the	organization have a written conflict of interest policy? If 'No,' go to line 13		12a	Yes	No
		rs, directors or trustees, and key employees required to disclose annually interests	that could give rise	12a 12b		No
I	<b>b</b> Are office to conflic	rs, directors or trustees, and key employees required to disclose annually interests	•		Х	No
	b Are office to conflic c Does the Schedule	rs, directors or trustees, and key employees required to disclose annually interests s?	•	12b	х х х	No
	b Are office to conflict  c Does the Schedule  Does the	rs, directors or trustees, and key employees required to disclose annually interests s? organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule 0	•	12b 12c	х х х	No
13 14 15	Are office to conflict Does the Does the Did the piersons,	rs, directors or trustees, and key employees required to disclose annually interests s? organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule O organization have a written whistleblower policy? organization have a written document retention and destruction policy? occess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and decomparability data,	licy? If 'Yes,' describe in	12b 12c 13	х х х	No
13 14 15	Are office to conflict Conflic	rs, directors or trustees, and key employees required to disclose annually interests s?  organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule O organization have a written whistleblower policy?  organization have a written document retention and destruction policy?  occess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and declipication's CEO, Executive Director, or top management official?	licy? If 'Yes,' describe in	12b 12c 13	X X X X	No
13 14 15	Are office to conflict Conflic	rs, directors or trustees, and key employees required to disclose annually interests s?  organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule O organization have a written whistleblower policy?  organization have a written document retention and destruction policy?  occess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and definization's CEO, Executive Director, or top management official?  cers of key employees of the organization? See Schedule O	licy? If 'Yes,' describe in	12b 12c 13 14	X X X X	No
13 14 15	Are office to conflict Conflic	rs, directors or trustees, and key employees required to disclose annually interests s?  organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule O organization have a written whistleblower policy?  organization have a written document retention and destruction policy?  occess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and declipication's CEO, Executive Director, or top management official?	licy? If 'Yes,' describe in	12b 12c 13 14	X X X X	No
13 14 15	Are office to conflict Conflic	rs, directors or trustees, and key employees required to disclose annually interests s?  organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule O organization have a written whistleblower policy?  organization have a written document retention and destruction policy?  occess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and definization's CEO, Executive Director, or top management official?  cers of key employees of the organization? See Schedule O	licy? If 'Yes,' describe in approval by independent cision:	12b 12c 13 14	X X X X	No
13 14 15	Are office to conflict Conflic	rs, directors or trustees, and key employees required to disclose annually interests is?  organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule O organization have a written whistleblower policy?  organization have a written document retention and destruction policy?  occess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and demization's CEO, Executive Director, or top management official?  ocers of key employees of the organization? See Schedule O the process in Schedule O. (see instructions)  organization invest in, contribute assets to, or participate in a joint venture or similar ing the year?  as the organization adopted a written policy or procedure requiring the organization inture arrangements under applicable federal tax law, and taken steps to safeguard	approval by independent cision:  arrangement with a taxable	12b 12c 13 14 15a 15b	X X X X	
13 14 15 16	Are office to conflict Conflic	rs, directors or trustees, and key employees required to disclose annually interests is?  organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule O organization have a written whistleblower policy?  organization have a written document retention and destruction policy?  occess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and declization's CEO, Executive Director, or top management official?  cers of key employees of the organization? See Schedule O the process in Schedule O. (see instructions)  rganization invest in, contribute assets to, or participate in a joint venture or similar ing the year?  as the organization adopted a written policy or procedure requiring the organization	approval by independent cision:  arrangement with a taxable	12b 12c 13 14 15a 15b	X X X X	
13 14 15 16	DATE OFFICE  A THE OTHER  DOES THE  DOES THE  DOES THE  DOES THE  DID THE OFFI  DESCRIBE  DID THE OFFI  DESCRIBE  DID THE OFFI  DESCRIBE  THE OFFI  THE OFFI	organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule O organization have a written whistleblower policy? organization have a written document retention and destruction policy? organization have a written document retention and destruction policy? organization have a written document retention and destruction policy? organization have a written document retention and destruction policy? organization data, and contemporaneous substantiation of the deliberation and destruction's CEO, Executive Director, or top management official? organization's CEO, Executive Director, or top management official? Of the process in Schedule O. (see instructions) organization invest in, contribute assets to, or participate in a joint venture or similaring the year?  The process in Schedule O. (see instructions) or procedure requiring the organization at the organization adopted a written policy or procedure requiring the organization inture arrangements under applicable federal tax law, and taken steps to safeguard the respect to such arrangements?	approval by independent cision:  arrangement with a taxable	12b 12c 13 14 15a 15b	X X X X	
13 14 15 16 16 17	DATE OFFICE A COLOR LIST THE SECTION C.	organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule O organization have a written whistleblower policy? organization have a written document retention and destruction policy? occess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and demization's CEO, Executive Director, or top management official? occess of key employees of the organization? See Schedule O othe process in Schedule O. (see instructions) organization invest in, contribute assets to, or participate in a joint venture or similar ring the year?  as the organization adopted a written policy or procedure requiring the organization inture arrangements under applicable federal tax law, and taken steps to safeguard to respect to such arrangements?  Disclosures  attes with which a copy of this Form 990 is required to be filed \( \text{OR} \)  104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and inclinicate how you make these available. Check all that apply.	approval by independent cision:  arrangement with a taxable to evaluate its participation the organization's exempt	12b 12c 13 14 15a 15b 16a	X X X X X	x
13 14 15 16 16 17 18	Are office to conflict Conflic	organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule O organization have a written whistleblower policy? organization have a written document retention and destruction policy? occess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and demization's CEO, Executive Director, or top management official? occess of key employees of the organization? See Schedule O the process in Schedule O. (see instructions) organization invest in, contribute assets to, or participate in a joint venture or similar ing the year?  as the organization adopted a written policy or procedure requiring the organization inture arrangements under applicable federal tax law, and taken steps to safeguard in respect to such arrangements?  Disclosures  attes with which a copy of this Form 990 is required to be filed one of the policy of the policy of the process and taken steps to safeguard the respect to such arrangements:  Disclosures  attes with which a copy of this Form 990 is required to be filed of the policy of the process of the organization of the organization of the organization of the policy of procedure requiring the organization of the policy o	approval by independent cision:  arrangement with a taxable to evaluate its participation the organization's exempt	12b 12c 13 14 15a 15b 16a	X X X X X Or pub	X
13 14 15 16 16 17 18	Are office to conflict Conflic	organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule O organization have a written whistleblower policy? organization have a written document retention and destruction policy? organization have a written document retention and destruction policy? organization have a written document retention and destruction policy? organization have a written document retention and destruction policy? organization have a written document retention and destruction policy? Organization of the deliberation and destruction's CEO, Executive Director, or top management official? Organization's CEO, Executive Director, or top management official? Organization invest in, contribute assets to, or participate in a joint venture or similar ring the year?  Organization invest in, contribute assets to, or participate in a joint venture or similar ring the year?  Organization adopted a written policy or procedure requiring the organization inture arrangements under applicable federal tax law, and taken steps to safeguard in respect to such arrangements?  Disclosures  Takes with which a copy of this Form 990 is required to be filed POR  104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and in Indicate how you make these available. Check all that apply.  Weebsite Another's website X Upon request	approval by independent cision:  arrangement with a taxable to evaluate its participation the organization's exempt  and 990-T (501(c)(3)s only) available to evaluate its participation the organization and the organization are solved to the organization of the organ	12b 12c 13 14 15a 15b 16a 16b	X X X X X finance	X

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Form 990 (2008)

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

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

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

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

Check this box if the organization did no	t compens	sate ar	ту о	ffice	r, d	rector	, tru	istee, or key employee	<b>)</b> .	
(A)	(B)			•	c)			(D)	(E)	(F)
Name and Title	Average hours		_		_	hat app		Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	amount or other compensation from the organization and related organizations
Marvin Eggleston										
Chairman	0							0.	0.	0.
Larry Amstutz Treasurer	0							0.	0.	0.
Bill Driggs Director	0							0.	0.	0.
Rob Bauer Director	0							0.	0.	
David A. Ealy						,	<u> </u>	0.	U.	0.
Director	0							0.	0.	0.
Charles Mugisha Buregeya Director	20							36,947.	0.	0.
David Crosswhite										
US Operations D Alan Hotchkiss	40		-					67,777.	0.	0.
Executive Direc	40							76,981.	0.	0.

TEEA0107L 04/24/09

Fatt THE Securit A. Officers, Directors, Trus	1003,	ive)	<u> </u>	iibi	Uy.	503	, ai	iu riigiiest Co	mhenzared Em	pioyees (COIII.)
(A)	(B)				c)			(D)	Œ)	(F)
Name and Title	Average hours				· ·	_		Reportable compensation from	Reportable compensation from	Estimated amount of other
•	nours per week	or d	înst	Officer	Key employee	Highest compensated	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation
		rect à	t to	ĕ	<u> </u>	iest Nove	ner .	(W-2/1099-WISC)	(W-2/1099-MISC)	from the organization
		o a	ž		ջ	e com				and related organizations
		iste	Institutional trustee		1 %	l é				
			ee		İ	sate				
	j	Ì			i	٦	1	i		į
	İ	l								
	<u> </u>	L.								
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1b Total							<b>&gt;</b>	181,705.	0.	<u> </u>
2 Total number of individuals (including those in 1a) w	no recei	ved	mor	e th	an S	§100	0,000	) in reportable con	npensation from the	)
organization ► 0									· <u></u>	
										Yes No
3 Did the organization list any former officer, director of	r truste	e, ke	y ei	mplo	уее	e, or	hıgl	hest compensated	l employee	
on line 1a? If 'Yes,' complete Schedule J for such in										3 X
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th	ortable an \$150	com 1.000	pens ? If	satio Ye:	on a s' co	nd c	other lete	r compensation fro Schedule I for su	om ch	
ındıvıdual		,				٦		0 11/10 44/10 10 10/104	<b></b>	4 X
5 Did any person listed on line 1a receive or accrue co	mpensa	ition	fron	n an	ıv uı	hrela	ated	organization for s	ervices	
rendered to the organization? If 'Yes,' complete Sch	edule J	for s	uch	per	śon					5 X
Section B. Independent Contractors									<del> </del>	
<ol> <li>Complete this table for your five highest compensate compensation from the organization.</li> </ol>	d indep	ende	ent c	ontr	racto	ors t	that	received more tha	n \$100,000 of	
							П			
( <b>A</b> ) Name and business address								( <b>B)</b> Description o	f Services	(C) Compensation
		_								- Comportation
									<del></del>	
	·						-		<del></del>	
							$\dashv$		<del></del>	
							$\dashv$			
——————————————————————————————————————		-			-		$\dashv$			
2 Total number of independent contractors (including the	nose in	1) w	no r	ecei	ved	mo	re th	nan \$100,000 in		

compensation from the organization >

0

تتا		ity Contonione City							
		,				<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax
				<del></del>			revenue		512, 513, or 514
S Z	1 a	Federated campaigns		1a					
AF	b	Membership dues		1ь			•		
ಕ್ಷಿಕ್ತ		: Fundraising events		1c	140,013.				
A, A		=			140,013.				
불뚝	l .	Related organizations		1d					l
ΣŞ	е	Government grants (contributi	ions)	1 e					
οž		All other contributions gifts	aranta and	1 1					
듣	'	All other contributions, gifts, q similar amounts not included	above	1f	2,211,769.				
₹0		Noncash contribns included in		\$					
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	. ~	,	1 1113 12-11	٧_	<u> </u>	0 051 700			
	n	Total. Add lines 1a-1f			<del></del>	2,351,782.			
Ę.				<u> </u>	Business Code				ļ
ΚĒ	2a			L					
꾶	b								
<u>5</u>	c								
- 2€	Ι,		~	⊢					
SE	d	'						·	
Ā	8			L					
GR	f	All other program service	ce revenu	e					
PROGRAM SERVICE REVENUE	a	Total. Add lines 2a-2f			•				
_	3	Investment income (inc	ludina dis	.dondo	interest and				
	3	other similar amounts).	iddii ig div	idei ids,	interest and	12,213.		1	12,213.
	4	Income from investmen	t of tay a	vemnt h	and proceeds				12,210.
	_		it or tax-c.	vembr p	•				
	5	Royalties.			<u> </u>	**************************************			
			(i) R	eal	(II) Personal				
	6a	Gross Rents							Ì
	Ь	Less. rental expenses							
		: Rental income or (loss)							
	a	Net rental income or (lo							
	7a	Gross amount from sales of	(ı) Seci	intes	(ii) Other				
		assets other than inventory							
	b	Less, cost or other basis						•	
j	_	and sales expenses	ľ						
	С	Gain or (loss)							
		Net gain or (loss)			<b>&gt;</b>				
				. 1	-				
J.	8a	Gross income from fund (not including \$	draising e	vents					
E E									
₩		of contributions reported	a on line	IC).					
OTHER REVEN		See Part IV, line 18		а					
Ē	Ь	Less: direct expenses		b					
۰	C	Net income or (loss) fro	m fundra	sing ev	ents. 🕨				
i	92	Gross income from gam	una activi	ties					
- 1	74	See Part IV, line 19	ing activi	a					
	Ь	Less: direct expenses		ь					
		Net income or (loss) fro	m gaming	activiti	ec •				
			-		63				
	10a	Gross sales of inventory and allowances	y, less ret	urns					
	_								
		Less: cost of goods solo		D					
	C	Net income or (loss) fro		f invent					
		Miscellaneous Reven	ue		Business Code	,			
	11 a			L					
	b		<b></b>						
	c								
	ب ام	All other revenue		<del> -</del>				<del></del>	<del></del>
			_	L					
		Total. Add lines 11a-11d							·····
	12	Total Revenue. Add line 10c, and 11e	s 1h, 2g,	3, 4, 5,	6d, 7d, 8c, 9c,	2,363,995.	0.	0.	12,213.
		ioc, and iit			- 1	<b>4,000,330.</b> 1	٠.١	U.I	14,413.

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (C) **(D)** (A) Management and Do not include amounts reported on lines Program service Fundraising Total expenses 6b, 7b, 8b; 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in 2 the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the 1,173,439 1,173,439 U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 0 181,705 181,705 0. trustees, and key employees. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B) 0 0 0 0. 7 63,609 63,609 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 17,624 Payroll taxes 17,624 Fees for services (non-employees). a Management **b** Legal c Accounting **d** Lobbying e Prof fundraising svcs See Part IV, In 17 f Investment management fees g Other. 65,788 23,271 29,802 12,715. 12 Advertising and promotion 7,609 7,609 8,980 7,185 1,795 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 14,653 14,653 66,295 19,842 34,415 17 Travel 12,038. Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 6,067 6,067 3,719 3,719 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 213,150. 213,150 a Short-term missions **b** Fundraising expenses 51,389. 149 51,240. 37,643. 11,300 26,343 c Other program expenses 18,437 18,437 d Bank service charges 13,192. Telephone 13,182. 10. 1,019 13,746 f All other expenses 16,166. 1,401 25 Total functional expenses. Add lines 1 through 24f 959,465 1,442,170 438,096. 79,199. Joint Costs. Check here ► if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational

BAA

campaign and fundraising solicitation

	ari A	Datance Sheet			<b>(A)</b> Beginning of year		(I End o	B) of yea	r
	1	Cash - non-interest-bearing			48,236.	1	1	81,	141
	2	Savings and temporary cash investments			572,720.	2		75,	
	3	Pledges and grants receivable, net				3			
	4	Accounts receivable, net			19,500.	4		50,	000
	5	Receivables from current and former officers, director or other related parties Complete Part II of Schedule	s, trus L	tees, key employees,		5			
	6	Receivables from other disqualified persons (as define	ed und	er section 4958(f)(1))					1111 AS
	l	and persons described in section 4958(c)(3)(B) Comp	olete P	art II of Schedule L		6			
AS SETS	7	Notes and loans receivable, net				7			
Ē	8	Inventories for sale or use				8			
S	9	Prepaid expenses and deferred charges			33,763.	9		97,	901.
	10a	Land, buildings, and equipment: cost basis	10 a	32,409.					
	b	Less: accumulated depreciation. Complete Part VI of							
	ĺ	Schedule D.	10 Ь	8,196.	27,052.	10 c		24,	213.
	11	Investments - publicly-traded securities				11			
	12	Investments - other securities See Part IV, line 11				12			
	13	Investments - program-related. See Part IV, line 11				13			
	14	Intangible assets				14			
	15	Other assets. See Part IV, line 11				15			
	16	Total assets. Add lines 1 through 15 (must equal line 3	34)		701,271.	16	1,1	28,	559
	17	Accounts payable and accrued expenses			10,054.	17		32,8	312.
	18	Grants payable				18			
	19	Deferred revenue				19			
Ļ	20	Tax-exempt bond liabilities.				20			
Å	21	Escrow account liability. Complete Part IV of Schedule	e D			21			
Ī L T	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified per	stees, I sons. (	key employees, Complete Part II					
E		of Schedule L				22			
5	23	Secured mortgages and notes payable to unrelated th	ıırd par	ties		23			
	1	Unsecured notes and loans payable				24	<del>, .</del> .		
	25	Other liabilities. Complete Part X of Schedule D			10.054	25			
	26	Total liabilities. Add lines 17 through 25	Ψ.		10,054.	26		32,8	312.
P T		Organizations that follow SFAS 117, check here ► 27 through 29 and lines 33 and 34.	X ar	nd complete lines					
Š	27	Unrestricted net assets			211,447.	27	2	10,	702.
Ę	28	Temporarily restricted net assets			479,770.	28	8	85, C	)45.
Š	29	Permanently restricted net assets				29			
R		Organizations that do not follow SFAS 117, check her	e ►	and complete					
Ę		lines 30 through 34.							
B	30	Capital stock or trust principal, or current funds				30			
Ŗ	31	Paid-in or capital surplus, or land, building, and equipi	ment fi	und		31			
	32	Retained earnings, endowment, accumulated income,	or oth	er funds		32			
AZCES	33	Total net assets or fund balances.			691,217.	33	1,0	95,7	147.
	34	Total liabilities and net assets/fund balances			701,271.	34	1,1	28,5	559.
Pa	ırt X	Financial Statements and Reporting			·				
		<u></u>						Yes	No
1	Aco	counting method used to prepare the Form 990.	Cash	X Accrual	Other				
2	a We	re the organization's financial statements compiled or r	eviewe	ed by an independent a	ccountant?		2a		Х
	<b>b</b> We	re the organization's financial statements audited by ar	ındep	endent accountant?			2ь	<u>X</u>	
	c If "	Yes' to 2a or 2b, does the organization have a committee	ee that	assumes responsibility	for oversight of the au	dıt,			U.
3	a As	new, or compilation of its financial statements and select a result of a federal award, was the organization requires.		•		ıngle	2c		X
	Aud	dit Act and OMB Circular A-133?		_		<b>J</b>	3a		X
BA		Yes,' did the organization undergo the required audit or	audits	57	<del></del>	•	3b Form	990	(2008
	-								

# SCHEDULE A (Form 990 or 990-EZ)

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

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Employer Identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

2008

Arr	(1 C				rr																						<u> 2919.</u>				
Par	<u>t l</u>	R	as	on	for F	ub	<u>lic</u>	Ch	ari	ty S	<u> Sta</u>	tus	\$ ( <i>F</i>	All c	org	anı	zat	lion	s m	iust	com	ιpl	ete th	ıs pa	rt.)	(see	instr	ructio	ons)		
The	orga	nıza	tion	is n	ot a p	riva	te f	oune	datio	on b	eca	use	ıt ı	s· (F	Plea	ase (	che	ck o	nly (	one (	rgan	ızat	tion.)								
1		A	huro	h, c	onve	ntioi	n of	chu	rche	es o	r as	SOC	atı	on o	of ch	nurcl	hes	des	crib	ed in	secti	ion	170(b)	IXAXI	<b>).</b>						
2	Г	A s	cho	oi ae	escrib	ea ı	n se	ctio	n 17	70(b	)(T)(	(A)(	(ii).	(Att	tach	n Sci	nea	ule i	E.)												
3	Г	Αł	osp	tal (	or cod	per	atıve	e ho	spit	al se	ervi	ce c	orga	anıza	atioi	n de	scri	ıbed	ın s	ectio	n 170	)(ъ)	χΊχΑχῖ	<b>ii).</b> (Ai	ttach	n Sch	edule H	<b>∃.</b> )			
4	Г	Αr	nedi	cal r	esea	ch	orga	nıza	ation	ı op	erat	ed	ın c	onju	unct	tion	with	nah	nosp	ital d	escrit	bed	ın sec	tion 17	'0(b)	(1)(A)	<b>(iii)</b> . Er	nter th	he hosp	utal's	
					and																										
5		An <b>17</b> (	orga <b>(b)(</b>	iniza I)(A	ation <b>(iv).</b>	opei (Co	ate mpl	d for	the Part	bei t II.)	nefi	t of	ac	olle	ge	or u	nive	ersity	y ow	ned	or ope	era	ted by	gove	rnm	ental	unit de	scribe	ed in se	ction	
6 7	Y																						<b>'0(b)(1)</b> ernmer		ıt or	from	the ger	neral	public o	descri	ned
		ın s	ecti	on 1	70(b)	(1)(	<b>1)(</b> v	i <b>).</b> (	Con	nple	te F	art	11)								3	, .				•,	uio goi		pub (	1000111	J04
8		Αc	omr	านทเ	ty tru	st d	escr	ibec	in:	sect	lion	170	)(b)	(1) <u>(</u> /	A)(v	/i <b>).</b> ((	Con	nple	te P	art II	.)										
9		froi	n ad estm	tıvıt ent	es re	late ie a	d to .nd ı	its ( inre	exer late	mpt d bu	fund usin	ctioi ess	ns - tax	– su able	ıbje e in	ct to	o ce ne (le	ertair	n exc	ceptio	ons, a	and	(2) no	more 1	than	33-1	/3 % of	fits su	ind gros upport f ganizat	rom a	ross
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6	<b>Public support.</b> Subtract line 5 from line 4							7,329,099.
Sec	tion B. Total Support		<b></b>	<u> </u>	······································	<u> </u>		7,023,033.
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 200	)8	(f) Total
7	Amounts from line 4	368,840.	1,141,373.	1,462,223.	2,004,881.	2,351,	782.	7,329,099.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources		3,250.	5,347.	7,648.	12,2	214.	28,459.
9	Net income form unrelated business activities, whether or not the business is regularly carried on							0.
10	Other income. Do not include gain or loss form the sale of capital assets (Explain in Part IV.)							0.
11	<b>Total support.</b> Add lines 7 through 10							7,357,558.
12	Gross receipts from related activ	ities, etc (see ins	tructions).				12	0.
13	First five years. If the Form 990 i organization, check this box and	is for the organiza stop here	tion's first, second	d, third, fourth, o	r fifth tax year as	a section 50	11(c)(3)	• □
Sec	tion C. Computation of Pu	ıblic Support	Percentage					
14	Public support percentage for 20	08 (line 6, column	(f) divided by line	e 11, column (f)			14	99.6%
15	Public support percentage for 20	07 Schedule A, P	art IV-A, line 26f				15	99.7%
16 <i>a</i>	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a pub	not check the box licly supported or	on line 13, and t ganization	the line 14 is 33-1/	/3 % or mor	e, che	ck this box
t	33-1/3 support test - 2007. If the and stop here. The organization	organization did qualifies as a pub	not check a box o licly supported or	n line 13, or 16a, ganization.	and line 15 is 33-	1/3% or mo	re, che	eck this box
17 a	10%-facts-and-circumstances termination in the organization meets the 'facts'	meets the 'facts-a	nd-circumstances	' test, check this t	oox and <b>stop here</b>	. Éxplain in	Part IN	√ how
	10%-facts-and-circumstances ter or more, and if the organization i organization meets the 'facts-and	meets the 'facts-a d-circumstances'	nd-circumstances test. The organiz	' test, check this t ation qualifies as	oox and <b>stop here</b> a publicly support	. Explain in ed organiza	Part I\ ition	V how the □
	Private foundation. If the organiz	zation did not ched	k a box on line, 1	3, 16a, 16b, 17a,				
BAA					So	chedule <b>A</b> (F	Form 9	90 or 990-EZ) 2008
			TEE A0402L	12/17/09				
			IEEAU402L	12/1//08				

AFRICA NEW LIFE MINISTRIES INTERNATIONAL 48-1291935 Schedule A (Form 990 or 990-EZ) 2008 Page 3 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.) Section A. Public Support Calendar year (or fiscal yr beginning in)► **(c)** 2006 (a) 2004 **(b)** 2005 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1-5 7a Amounts included on lines 1, 2, 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b. 8 Public support (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal yr beginning in) (a) 2004 **(b)** 2005 (c) 2006 **(d)** 2007 (f) Total (e) 2008 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 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 inline 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 IV) 13 Total support. (add Ins 9, 10c, 11, and 12) 3

14	<b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 50 organization, check this box and stop here	1(c)(3)	, ▶□
Sec	tion C. Computation of Public Support Percentage		
15	Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%
Sec	tion D. Computation of Investment Income Percentage		
17	Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%
19 a	33-1/3 support tests – 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3% more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	, and I	ine 17 is not ►
ь	33-1/3 support tests – 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	1/3%, a ation	and line 18
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instruction	ons	
BAA	TEEA0403L 01/29/09 Schedule <b>A</b> (F	orm 9	90 or 990-EZ) 2008

. <u>Schedule</u>	<b>A</b> (Form 990 or	990-EZ) 2008	AFRICA N	<u>EW LIFE</u>	MINISTRI	ES IN	ITERNATIONAL	48-1291935	Page <b>4</b>
Part IV	Suppleme	ntal Informa	tion. Comple	te this p	art to provid	de the	explanation red	quired by Part II, I mation. (see instr	ine 10;
	Part II, line	e 1/a or 1/b;	; or Part III, I	ine 12. F	Provide any	other	additional infori	mation. (see instr	uctions)
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#### **SCHEDULE D** (Form 990)

# **Supplemental Financial Statements**

OMB No 1545-0047 2008

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection Employer Identification number

Schedule **D** (Form 990) 2008

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.  1a if the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.  b if the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following	the organization answered "Yes" to Form 990, Part IV, line 6.  1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  6 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds may be used only for chartable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?  Part II Conservation Easements Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area Protection of inatural habitat  Preservation of open space 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the le of the tax year  a Total number of conservation easements.  b Total areage restricted by conservation easements  b Total areage restricted by conservation easements.  b Total areage restricted by conservation easements in conservation easements and certified historic structure included in (a)  d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement in holds?  6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year > \$  8 Does each conservation easement reported on line 2(d) above satisfy the requirement	AFR	ICA NEW LIFE MINISTRIES INTER	NATIONAL	48-1291935
Total number at end of year	(a) Donor advised funds (b) Funds and other account 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other property of the charitable purposes and not for the benefit of the donor or donor advisor or other property of the charitable purposes and not for the benefit of the donor or donor advisor or other property of the charitable purposes and not for the benefit of the donor or donor advisor or other property of the charitable purposes and not for the benefit of the donor or donor advisor or other property of the charitable purposes and not for the property of the charitable purposes and not for the property of the charitable purposes and not for the property of the charitable purposes and not for the property of the organization answered "Yes" to Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of an historically important land area Protection of natural habitat  Preservation of open space 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last of the tax year  1 A Total number of conservation easements  2	Par		r Advised Funds or Other Similar Fu	nds or Accounts Complete if
1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate value at end of year 4 Aggregate value at end of year 5 Did the organization inform all denors and donor advisors in writing that the assets held in donor advised withouts are the organization inform all granites, donors, and donor advisors in writing that granit funds may be impermissable private benefit?83 and not for the benefit of the donor of ordinar days or other impermissable private benefit?83 and not for the benefit of the donor of ordinar days or other impermissable private benefit?83 and not for the benefit of the donor of ordinar days or other impermissable private benefit?83 and not for the benefit of the donor of ordinar days or other impermissable private benefit?83 and not for the benefit of the donor of ordinar days or other impermissable private benefit?83 and to fire the properties of the donor or donor advisor or other impermissable private benefit?83 and to fire the donor advisor or other impermissable private benefit?83 and to fire the donor advisor or other impermissable private benefit?83 and to fire the donor advisor or other impermissable private benefit?83 and to fire the donor advisor or other impermissable private benefit?84 and the organization answered "Yes" to Form 990, Part IV, line 7.  Part II Conservation Easements Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  Preservation of pent public use (e.g., recreation or pleasure) Preservation of an instorically important land area Preservation of a historic structure.  Preservation of pent public use (e.g., recreation or pleasure) Preservation of an instorically important land area Preservation of a conservation of an instorically important land area Preservation of a conservation of an instorically important land area Preservation of a conservation of an instorical preservation of an instorically important land area Preservation of a conservation of a	1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?  Part II Conservation Easements Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area Preservation of on attituding the properties of the tax year  Preservation of or natural habitat  Preservation of on attituding the preservation easements of the tax year  1 Total number of conservation easements  1 Total acreage restricted by conservation easements  2 Total acreage restricted by conservation easements  2 Total number of conservation easements included in (c) acquired after 8/17/06  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year *   4 Number of states where property subject to conservation easement is located *  5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcing easements during the year *   5 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year *   7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year *   8 Does seach conservation easement reported on line 2(d) above satisfy the requirements of section 170(n)(4)(8)(0) and 170(n)(4)(8)(0) and 170(n)(4)(8)(0) and 170(n)(4)(8)(0)		the organization answered 'Yes'	to Form 990, Part IV, line 6.	
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5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?    Yes	5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Old the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other  Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, Inne 7.  Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, Inne 7.  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of onstural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the la of the tax year  I held at the End of the 2a both the End of the	3	Aggregate grants from (during year)	· · · · · · · · · · · · · · · · · · ·	
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2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2 d  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year \(^{+}\) 4 Number of states where property subject to conservation easement is located \(^{+}\) 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement it holds? 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year \(^{+}\) 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section \(^{+}\) 10 Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the foothoote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.  1a if the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the foothoote to its financial statements that describes these terms.  b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar asset	2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the late of the tax year    Held at the End of the				or corumou matoric squature
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B Does each conservation easement reported on line 2(d) above satisfy the requirements of section  170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets  Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.  1a if the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  In the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following	8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance she include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets  Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, his treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, his	6	Staff or volunteer hours devoted to monitoring,	inspecting, and enforcing easements during th	e year ►
170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets  Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part X  1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following	<ul> <li>170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?</li> <li>In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance she include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting conservation easements</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets         Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.     </li> <li>1a if the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, his treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items.</li> <li>b if the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, his</li> </ul>	7	Amount of expenses incurred in monitoring, in:	specting, and enforcing easements during the y	ear ► \$
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets  Complete If the organization answered 'Yes' to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1    S	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete If the organization answered 'Yes' to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, his treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, his treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items.			line 2(d) above satisfy the requirements of sec	
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets  Complete If the organization answered 'Yes' to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, his treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, his		include, if applicable, the text of the footnote to	orts conservation easements in its revenue and o the organization's financial statements that de	expense statement, and balance sheet, and scribes the organization's accounting for
<ul> <li>1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenues included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following</li> </ul>	<ul> <li>1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, his treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, his</li> </ul>		III Organizations Maintaining Colle	ections of Art, Historical Treasures, o	r Other Similar Assets
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following			If the organization elected, as permitted under treasures, or other similar assets held for publ	SFAS 116, not to report in its revenue stateme c exhibition, education, or research in furtherar	nt and balance sheet works of art, historical
(ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following			treasures, or other similar assets held for publ		
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following	(i) Revenues included in Form 990, Part VIII, line 1		(i) Revenues included in Form 990, Part VIII,	line 1	<b>-</b> \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SEAS 116 relating to these items:	(ii) Assets included in Form 990, Part X ►\$		(ii) Assets included in Form 990, Part X		<b>^</b> \$
amounts required to be reported dilater of the friendling to diese items.	2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:	2	If the organization received or held works of ar amounts required to be reported under SFAS	t, historical treasures, or other similar assets fo 116 relating to these items:	r financial gain, provide the following
a Revenues included in Form 990, Part VIII, line 1	a Revenues included in Form 990, Part VIII, line 1 . ►\$	a	Revenues included in Form 990, Part VIII, line	1 .	<b>*</b> \$
b Assets included in Form 990, Part X ►\$	<b>b</b> Assets included in Form 990, Part X ▶\$	b	Assets included in Form 990, Part X		►\$ ►\$

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Schedule D (Form 990) 2008 AFRI Part III   Organizations Mainta				or Other Similar A		contir	Page <b>2</b>
Part III Organizations Mainta  3 Using the organization's accession that apply):  a Public exhibition  b Scholarly research  c Preservation for future gener  4 Provide a description of the organization assets to be sold to raise funds reported  1 a Is the organization an agent, trus included on Form 990, Part X?  b If 'Yes,' explain the arrangement	ations nization's collect tion solicit or rec ather than to be ustodial Arrai an amount o	tions of Art, Historics, check any of the Loan e Other cons and explain how the every donations of art maintained as part of the form 990, Pain Form 990, Pain or other intermediary	torical Treasures, e following that are a so or exchange programs with the further the organ t, historical treasures, of the organization's content organizatio rt X, line 21. for contributions or other	or Other Similar Assignificant use of its collection's exempt purpose or other similar illection?  In answered 'Yes' to the assets not	e in	990, I	nued) eck all
<ul> <li>c Beginning balance</li> <li>d Additions during the year</li> <li>e Distributions during the year</li> <li>f Ending balance</li> <li>2a Did the organization include an a</li> <li>b If 'Yes,' explain the arrangement</li> </ul>	ın Part XIV.	· · · · · · · · · · · · · · · · · · ·		1c 1d 1e 1f	Yes		No
Part V   Endowment Funds Co	mplete if org	anızation answe	red 'Yes' to Form	990, Part IV, line 10	0.		
1 a Beginning of year balance b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage a Board designated or quasi-endow b Permanent endowment c Term endowment  3 a Are there endowment funds not in	/ment ► %	balance held as:				our year	- Dack
organization by:  (i) unrelated organizations  (ii) related organizations  b If 'Yes' to 3a(ii), are the related of the second o	rganizations liste	ed as required on Sc	hedule R?	mister earlier and	3a(i) 3a(ii) 3b	Yes	No
Part VI Investments—Land, B				X. line 10			
Description of investment		Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	( <b>d)</b> B	ook Va	lue
1 a Land b Buildings c Leasehold improvements d Equipment e Other		10,616. 21,793.		3,892. 4,304.		17,	724.
Total. Add lines 1a-1e (Column (d) sho	uld equal Form S	990, Part X, column (	(B), line 10(c) )			24,	213.

Schedule **D** (Form 990) 2008

BAA

Schedule D (Form 990) 2008 AFRICA NEW LIFE M.	INISTRIES INTER	RNATIONAL	48-129	1935 Page :
Part VII Investments—Other Securities See F	orm 990, Part X, II	ine 12. 1	I/A	
(a) Description of security or category (including name of security)	<b>(b)</b> Book value		(c) Method of valua Cost or end-of-year mark	tion ket value
Financial derivatives and other financial products			-	
Closely-held equity interests		<u> </u>		
Other				
	<del> </del>			
	·	<del> </del>		
	<u> </u>			<del></del>
		<del>                                     </del>	···-	
		<del> </del>	<del></del>	
	· · · · · · · · · · · · · · · · · · ·	<del> </del>		<del></del>
		+		<del></del>
Total. (Column (b) should equal Form 990 Part X, col. (B) line 12.)				<del></del>
Part VIII Investments—Program Related (See	Eorm 990 Part Y	line 13)	N/A	
(a) Description of investment type	(b) Book value	T	(c) Method of valua	tion
(a) Description of investment type	(b) book value		Cost or end-of-year mark	ket value
			····	
			<del></del>	
		ļ		
			<del></del>	
		<u> </u>		
		ļ	<del></del>	
Total. Column (b)(should equal Form 990, Part X, Col. (B) line 13.)  Part IX Other Assets (See Form 990, Part X,	line 15) N/A	<u> </u>		
	scription	<u> </u>	· · ·	(h) Poek velve
(a) De	scription			<b>(b)</b> Book value
				<del></del>
				·
	•			<del></del> . <u>-</u>
			· · ·	
Total. Column (b) Total (should equal Form 990, Part X, col	(B), line 15)		<b>•</b>	
Part X Other Liabilities (See Form 990, Part	X, line 25)			
(a) Description of Liability	<b>(b)</b> Amount			
Federal Income Taxes				
	·			
		$\dashv$		
	<del></del>			
	1			
Total. Column (b) Total (should equal Form 990, Part X, col. (B) line 25)	<b>&gt;</b>			

Schedule D (Form 990) 2008 AFRICA NEW LIFE MINISTRIES INTERNATIONAL 4	8-1291935	Page 4
Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1 Total revenue (Form 990, Part VIII, column (A), line 12)	2	2,363,995.
2 Total expenses (Form 990, Part IX, column (A), line 25)	1	,959,465.
3 Excess or (deficit) for the year Subtract line 2 from line 1		404,530.
4 Net unrealized gains (losses) on investments		
5 Donated services and use of facilities		
6 Investment expenses		
7 Prior period adjustments		_
8 Other (Describe in Part XIV)		
9 Total adjustments (net). Add lines 4-8		·
10 Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		404,530.
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	104,000.
1 Total revenue, gains, and other support per audited financial statements		, 363, 995.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	<del>                                      </del>	.,000,330.
a Net unrealized gains on investments		
b Donated services and use of facilities  2b	-	
c Recoveries of prior year grants  2c	-	
	-	
· · · · · · · · · · · · · · · · · · ·	┥╻	
e Add lines 2a through 2d	2e	262 005
3 Subtract line 2e from line 1	3 2	,363,995.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investments expenses not included on Form 990, Part VIII, line 7b	-	
b Other (Describe in Part XIV)	-	
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)		,363,995.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re		050 465
1 Total expenses and losses per audited financial statements	1 1	,959,465.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
a Donated services and use of facilities	-	
<b>b</b> Prior year adjustments	-	
c Losses reported on Form 990, Part IX, line 25	4 1	
d Other (Describe in Part XIV)	<b>-</b>	
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3 1	<u>, 959, 465.</u>
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investments expenses not included on Form 990, Part VIII, line 7b	<b>」</b>	
<b>b</b> Other (Describe in Part XIV)	<b>」</b>	
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c (This should equal Form 990, Part I, line 18.)	5 1	,959,465.
Part XIV   Supplemental Information		
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV line 4, Part X, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	, lines 1b and 2b	o, Part V,
	<b></b>	
BAA TEEA3304L 12/23/08	Schedule <b>D</b> (F	Form 990) 2008

Schedule D (Form 990) 2008 Part XIV Supplemental Information (continued)	Page <b>5</b>
Part XIV   Supplemental Information (continued)	
, ·	
,	

#### Schedule F (Form 990)

Totals

#### Statement of Activities Outside the United States

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, line 15, or line 16.

Open to Public

				11 Indiandal L
			Employer identif	ication number
			48-12919	35
<b>tion on Activit</b> t IV, line 14b.	ies Outside th	ne United States. Comple	ete if the organizati	on answered 'Yes
e organization maii grants or assistani	ntain records to si ce, and the select	ubstantiate the amount of the g tion criteria used to award the g	rants or assistance, the grants or assistance?	Yes No
e in Part IV the org	anızatıon's proced	dures for monitoring the use of	grant funds outside the	United States.
Schedule F-1 (Fo	rm 990) if additior	nal space is needed)		
<b>(b)</b> Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	<b>(f)</b> Total expenditures in region
	-			
	-			
				<u>-</u>
ļ				
	e in Part IV the org	e organization maintain records to signants or assistance, and the select in Part IV the organization's procest Schedule F-1 (Form 990) if addition of offices in the region (c) Number of agents in	tion on Activities Outside the United States. Complete IV, line 14b.  e organization maintain records to substantiate the amount of the grants or assistance, and the selection criteria used to award the grants or assistance, and the selection criteria used to award the grants or assistance, and the selection criteria used to award the grants in Part IV the organization's procedures for monitoring the use of schedule F-1 (Form 990) if additional space is needed.)  (b) Number of offices in the region (c) Number of employees or agents in region (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients	tion on Activities Outside the United States. Complete if the organization on Activities Outside the United States. Complete if the organization of IV, line 14b.  The organization maintain records to substantiate the amount of the grants or assistance, the grants or assistance, and the selection criteria used to award the grants or assistance?  The in Part IV the organization's procedures for monitoring the use of grant funds outside the establishment of Schedule F-1 (Form 990) if additional space is needed.  The indication of the grants or assistance, the grants or assistance?  The indication of the grants or assistance, the grants or assistance?  The indication of the grants or assistance, the grants or assistance?  The indication of the grants or assistance, the grants or assistance?  The indication of the grants or assistance, the grants or assistance?  The indication of the grants or assistance, the grants or assistance?  The indication of the grants or assistance, the grants or assistance?  The indication of the grants or assistance, the grants or assistance?  The indication of the grants or assistance, the grant

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Schedule F (Form 990) (2008)

Page 2

48-1291935

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Use Schedule F-1 (Form 990) if additional space is needed. Part II

(f) Method of valuation (fook, FMV, appraisal, other)									
(h) Description of non-cash assistance									
(g) Amount of non-cash assistance	anda	S							
(f) Manner of cash disbursement	hildren in Rw	1,173,439. Wire Transfers							
(e) Amount of cash grant	aned and poor	1,173,439.							
(d) Purpose of grant	To help orph								
(c) Region	Rwanda, Africa To help orphaned and poor children in Rwanda								
(b) IRS code section and EIN (if applicable)									
(a) Name of organization									,
-								-	

2 Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities BAA

80/02/

Schedule F (Form 990) 2008

AFRICA NEW LIFE MINISTRIES INTERNATIONAL

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed. Schedule F (Form 990) 2008

Part III | Grants and Oth

Page 3

48-1291935

(h) Method of valuation (book, FMV, appraisal, other)			<b>.</b> :							Schedule <b>F</b> (Form 990) 2008
(g) Description of non-cash assistance										Schedule F
(f) Amount of non-cash assistance										
(e) Manner of cash disbursement		-								
(d) Amount of cash grant						į				TEEA3503L 12/24/08
(c) Number of recipients										
(b) Region										
(a) Type of grant or assistance										ВАА

Schedule F (Form 990) 2008 AFRICA NEW LIFE MINISTRIES INTE	ERNATIONAL 48-1291935 Page 4
Part IV Supplemental Information	and any other additional information
Complete this part to provide the information required in Part I, line 2	, and any other additional information
·	
BAA TEEA3504L 01/06/09	Schedule <b>F</b> (Form 990) 2008

# SCHEDULE G (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service

Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Open to Public inspection

	RICA NEW LIFE MINISTRIE	S INTERNA	TTONAT.			48-129193	
Par					n answered 'Yes' to	•	
1	Indicate whether the organization r  X Mail solicitations X Email solicitations X Phone solicitations X In-person solicitations	aised funds thr	ough any (	of the follo	Solicitation of non- X Solicitation of gove X Special fundraising	all that apply government grants rnment grants events	
	Did the organization have written o employees listed in Form 990, Part If 'Yes,' list the ten highest paid inc	dividuals or enti	ties (fundr	aisers) pu	rsuant to agreements u	nder which the fundrais	Yes X No
	(i) Name of individual or entity (fundraiser)	e organization. (ii) Activity	(III) Did i	fundraiser ly or control ibutions?	(iv) Gross receipts	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	-		Yes	No			
	Total			▶			0.
3	List all states in which the organiza or licensing.  OR	ition is registere	ed or licens	sed to soli	cit funds or has been no	otified it is exempt from	

		<b>G</b> (Form 990 or 990-EZ) 2008 <b>AFRICA</b>				
Pai	<u>† 11</u>	Fundraising Events. Complete in reported more than \$15,000 on F	f the organization a Form 990-EZ, line 6	answered 'Yes' to f Sa. List events with	Form 990, Part IV, Laross receipts are	line 18, or eater than \$5,000.
		,	(a) Event #1 Banquet	<b>(b)</b> Event #2	(c) Other Events	(d) Total Events (Add col. (a) through
R			(event type)	(event type)	(total number)	col (c))
REVENUE	1	Gross receipts	140,013.			140,013.
E	2	Less. Charitable contributions	140,013.			140,013.
	9	Gross revenue (line 1 minus line 2)				
	3	Gross revenue (iiile i minus line 2)		_		
	4	Cash prizes				
DIRECT	5	Non-cash prizes				
	6	Rent/facility costs				
EXPERSES	7	Other direct expenses				
E	8	Direct expense summary. Add lines 4- th	rough 7 in column (d)		•	
		Net income summary. Combine lines 3 ar			<b>•</b>	-
rai	<u>T [1]</u>	Gaming. Complete if the organiz \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye i.	es' to Form 990, Pa	art IV, line 19, or re	eported more than
ま 色 > 色 2 D E			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Ë	1	Gross revenue				
F	2	Cash prizes				
DIRECT	3	Non-cash prizes				
T E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes %	Yes%	
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)		•	
	8	Net gaming income summary. Combine li	nes 1 and 7 in column (	d)		
		er the state(s) in which the organization opi e organization licensed to operate gaming				YES NO
		o,' Explain·				
		e any of the organization's gaming licenseses,' Explain	s revoked, suspended o	r terminated during the	tax year?	10a
11	Doe:	s the organization operate gaming activities	s with nonmembers?			

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

s ch	edule <b>G</b> (Form 990 or 990-EZ) 2008 AFRICA NEW LIFE MINISTRIES INTERNATIONAL 48-12919	<u> </u>	P	'age <b>3</b>
			YES	
	Indicate the percentage of gaming activity operated in:  The organization's facility  13a %			
	The organization's facility  An outside facility  13a %  13b %	_		
	Provide the name and address of the person who prepares the organization's gaming/special events books and records:	<b>-</b> #		
•	The state of the state of the person with property of the stage in Eastern organization of the state of the s			
	Name: ►	- [		
	Address: ►	.		
	Does the organization have a contact with a third party from whom the organization receives gaming revenue?  If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount	15a		
	of gaming revenue retained by the third party \$			
•	: If 'Yes,' enter name and address:			
	Name ►			
	Address. ►			
16	Gaming manager information			
	Name: ►			
	Gaming manager compensation ► \$			
	Description of services provided:			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions			
8	is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a		
Ŀ	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year 🕒 \$			
BAA	TEEA3703L 07/18/08 Schedule <b>G</b> (Form 9	990 or 99	90 EZ)	2008

#### **SCHEDULE O** (Form 990)

# Supplemental Information to Form 990

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Open to Public Inspection

AFRICA NEW LIFE MINISTRIES INTERNATIONAL	48-1291935
Form 000 Port VI Line 10 Form 000 Poview Process	
No review was or will be conducted.	·
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Co	onflicts
Board monitors policies and conflicts at least annually.	
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers	& Key Employees
Compensation review and approval is by board of directors.	

# Form **8868** (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury

File a separate application for each return.

OMB No 1545 1709

Form 8868 (Rev 4-2009)

nternal Revenue S	ervice	separate application for each fett		
If you are	iling for an Automatic 3-Month Extension, o	omplete only Part I and check this	s box	► X
	filing for an Additional (Not Automatic) 3-Mo			form)
	ete Part II unless you have already been gra			
	utomatic 3-Month Extension of Ti			
			,	
•	required to file Form 990-T and requesting a			<del></del> -
All other corpo ncome tax re	orations (including 1120-C filers), partnership urns	s, REMICS, and trusts must use i	Form 7004 to request a	an extension of time to file
returns noted the additional Form 990-T li	ng (e-file). Generally, you can electronically below (6 months for a corporation required to (not automatic) 3-month extension or (2) you astead, you must submit the fully completed www.irs.gov/efile and click on e-file for Cha	o file Form 990-T) However, you I file Forms 990-BL, 6069, or 8870 and signed page 2 (Part II) of Foi	cannot file Form 8868 ), group returns, or a c	eiectronically if (1) you want composite or consolidated
<u>_</u>	Name of Exempt Organization			Employer identification number
Type or				
print	AFRICA NEW LIFE MINISTRIES INTERNATIONAL			48-1291935
File by the due date for	Number, street, and room or suite number. If a P.O. box,	see instructions		
filing your return See	8625 SW CASCADE AVENUE #260			
instructions	City, lown or post office, state, and ZIP code. For a foreig	n address, see instructions		
	BEAVERTON, OR 97008			
Check type of	return to be filed (file a separate application	for each return)	_	
X Form 990	Form 990	-T (corporation)	Form 472	20
Form 990	BL Form 990	-T (section 401(a) or 408(a) trust)	Form 522	27
Form 990	EZ Form 990	-T (trust other than above)	☐ Form 606	
Form 990	PF Form 104	1-A	Form 887	70
Telephone If the orga If this is for theck this the exten	s are in the care of ► David Crosswhi  No ► (503) 906-1590  Inization does not have an office or place of or a Group Return, enter the organization's forbox ► If it is for part of the group, claim will cover	FAX No ► business in the United States, che our digit Group Exemption Numbe seck this box ► ☐ and attach a	r (GEN) If a list with the names a	this is for the whole group, nd EINs of all members
	t an automatic 3-month (6 months for a corp			
	6/15, 20 _10, to file the exemptension is for the organization's return for	organization return for the organi	Zation named above	
	calendar year 20 or			
	tax year beginning	8 , and ending 10/31	. 20 09	
2 If this to	x year is for less than 12 months, crieck rea	son: Initial return	Final return C	Change in accounting period
3a If this a nonrefu	oplication is for Form 990-BL, 990-PF, 990-T indable credits. See instructions	4720, or 6069, enter the tentative	e tax, less any	3a\$ 0.
<b>b</b> If this a made	pplication is for Form 990-PF or 990-T, enter nclude any prior year overpayment allowed	any refundable credits and estima is a credit	ated tax payments	<b>3b</b> \$ 0.
deposit	• <b>Due.</b> Subtract line 3b from line 3a Include with FTD coupon or, if required, by using Eftructions	our payment with this form, or, if TPS (Electronic Federal Tax Payr	required, ment System)	3c \$ 0.
Caution. If you	ou are going to make an electronic fund with	trawal with this Form 8868, see Fo	orm 8453-EO and Form	n 8879 EO for

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form <b>8868</b>	(Rev 4-2009)		Page Z	
• If you a	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Pa	rt II and check this box	<b>►</b> X	
Note. Only	complete Part II if you have already been granted an automatic 3-month extens	ion on a previously filed	Form 8868.	
• If you a	are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).			
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only f	ile the original (no	copies needed).	
<del></del>	Name of Exempt Organization	Emplo	yer identification number	
Time as				
Type or print	AFRICA NEW LIFE MINISTRIES INTERNATIONAL		8-1291935	
	Number, street, and room or suite number. If a P.O. box, see instructions	For IRS use only		
File by the extended	Bashar & Johnson, P.C.			
due date for filing the	4970 SW Griffith Drive, Suite 200	<del></del>		
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions			
	Beaverton, OR 97005-2924			
Check type	of return to be filed (File a separate application for each return):			
X Form 9	90	Form 1041-A	Form 6069	
Form 9	90-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720	Form 8870	
Form 9		Form 5227		
STOP! Do	not complete Part II if you were not already granted an automatic 3-month exten	sion on a previously file	ed Form 8868.	
	oks are in care of ► David Crosswhite			
	one No. ► (503) 906–1590 FAX No. ►			
	rganization does not have an office or place of business in the United States, ch	eck this box	▶ □	
	s for a Group Return, enter the organization's four digit Group Exemption Number		ــــا . If this is for the	
	p, check this box ► . If it is for part of the group, check this box ► ai	· · · · · · · · · · · · · · · · · · ·	names and EINs of all	
=	ne extension is for.			
	uest an additional 3-month extension of time until 9/15 , 20 10			
		0.08 , and ending $10/3$	L, 20_09.	
<b>6</b> If this	tax year is for less than 12 months, check reason: Initial return	Final return CI	nange in accounting period	
7 State	in detail why you need the extension Additional time is need	d to gather all		
	ded to file a complete and accurate Form 990.			
7.22				
On If thus	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative	a tay loss any		
	fundable credits. See instructions	c tax, icss arry	8a \$	
<b>b</b> If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable cred	its and estimated tax		
paym	ents made. Include any prior year overpayment allowed as a credit and any amo	ount paid previously	<b>8b</b> \$	
	orm 8868		803	
c Balan	ice Due. Subtract line 8b from line 8a. Include your payment with this form, or, if TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Sy	required, deposit	8c \$	
Willi	Signature and Verification	sterry occ moda		
Under penalte		and to the best of my knowled	ge and belief, it is true,	
correct, and co	s of herjury, I declare that I have examined this form, including accompanying schedules and statements, implete, and that I am authorized to prepare this form	•		
Signature >	Michael Homon Title - CPA		Date - 6/2/10	
31100010				
ВАА	FIFZ0502L 03/11/09		Form <b>8868</b> (Rev 4-2009)	
			• • • • • • • • • • • • • • • • • • • •	