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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

2009

Department of the Treasury
Internal Revenue Service

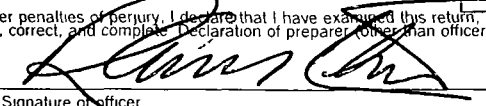
The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For the 2009 calendar year, or tax year beginning , 2009, and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print of type. See specific instructions.	C ASI MISSIONS, INC 12501 OLD COLUMBIA PIKE SILVER SPRING, MD 20904		D Employer Identification Number 52-1302275
				E Telephone number 301.680.6450
				G Gross receipts \$ 5,183,313.
		F Name and address of principal officer HAROLD LANCE SAME AS C ABOVE		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If 'No,' attach a list (see instructions)
I Tax-exempt status ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527		J Website: ASIMINISTRIES.ORG		
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of Formation 1982	M State of legal domicile MD	

Part I Summary		
Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE ORGANIZATION'S MISSION IS TO FUND PROJECTS FOR THE SEVENTH DAY ADVENTIST CHURCH AND LAY ORGANIZATIONS SUPPORTING THE MISSION OF THE CHURCH.	
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets	
	3 Number of voting members of the governing body (Part VI, line 1a) 3 18	
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 14	
	5 Total number of employees (Part V, line 2a) 5 0	
	6 Total number of volunteers (estimate if necessary) 6 45	
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 0.	
	7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.	
	Revenue	8 Contributions and grants (Part VIII, line 1h) 8 2,295,192. 4,823,898.
		9 Program service revenue (Part VIII, line 2g) 9 42,336. 14,887.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 29,208. 85,120.		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 2,366,736. 4,923,905.		
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 2,284,671. 4,823,898.		
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 124,700. 86,171.		
14 Benefits paid to or for members (Part IX, column (A), line 4) 14 2,409,371. 4,910,069.		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 -42,635. 13,836.		
16a Professional fundraising fees (Part IX, column (A), line 11e) 16a 12,109,938. 10,782,792.		
16b Total fundraising expenses (Part IX, column (D), line 25) 16b 531,541. 251,237.		
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 17 11,578,397. 10,531,555.	
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 18	
	19 Revenue less expenses Subtract line 18 from line 12 19	
	Net Assets or Fund Balances	20 Total assets (Part X, line 16) 20 12,109,938. 10,782,792.
		21 Total liabilities (Part X, line 26) 21 531,541. 251,237.
		22 Net assets or fund balances Subtract line 21 from line 20 22 11,578,397. 10,531,555.

Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
Sign Here  Signature of officer	OGDEN, UT Date 11/15/2010 SECRETARY Type or print name and title

Paid Preparer's Use Only	Preparer's signature Nich Resameccan Date 11-15-10	Check if self-employed ☐	Preparer's identifying number (see instructions) N/A	
	Firm's name (or yours if self-employed), address, and ZIP + 4 BOULAND & BRUSH, LLC 201 N CHARLES ST SUITE 2400 BALTIMORE, MD 21201-4102	EIN N/A	Phone no 410.752.6000	

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

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

TEEA0113L 12/29/09 Form 990 (2009)

SCANNED DEC 27 2010

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Part III Statement of Program Service Accomplishments**1.** Briefly describe the organization's mission:

THE ORGANIZATION'S MISSION IS TO FUND PROJECTS FOR THE SEVENTH DAY ADVENTIST CHURCH
AND LAY ORGANIZATIONS SUPPORTING THE MISSION OF THE CHURCH.

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

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

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

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

4. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code ) (Expenses \$ 2,921,776. including grants of \$ 2,921,776.) (Revenue \$)

THE MODULAR STRUCTURE NAMED THE "ONE DAY CHURCH" IS MADE OF STAINLESS STEEL AND UPON
ARRIVING AT ITS DESTINATION IN DEVELOPING COUNTRIES, CAN BE ASSEMBLED IN ONE DAY BY
THE NATIVES. THE FOUNDATION, ROOFING AND SIDING IS MADE OF INDEGENIOUS MATERIALS.
THE STRUCTURES SEAT APPROXIMATELY 150 PEOPLE. THE SAME BASIC MODEL IS USED TO BUILD
SCHOOL BUILDINGS AND STAFF HOUSING IN THE DEVELOPING COUNTRIES. THIS IS FUNDED BY AN
ANNUAL OFFERINGS COLLECTED AT THE ANNUAL NATIONAL CONVENTION OF THE ORGANIZATION.

4b (Code ) (Expenses \$ 220,050. including grants of \$ 220,050.) (Revenue \$)

ASI YOUTH FOR JESUS IS AN ANNUAL YOUTH EVANGELISM PROGRAM INVOLVING MORE THAN 60
YOUNG PEOPLE WHO DEVOTE THEIR SUMMMER TO BE TRAINED TO CONDUCT DOOR TO DOOR BIBLE
STUDIES AND EVANGELISM IN THE CITY WHERE THE NATIONAL CONVENTION IS HELD EACH YEAR.

4c (Code ) (Expenses \$ 1,682,072. including grants of \$ 1,682,072.) (Revenue \$)

FUNDED 57 PROJECTS IN THE AREAS OF HEALTH, EDUCATION, EVANGELISM, AND ORPHANAGES.
THESE PROJECTS PROMOTE THE WORK OF THE SEVENTH-DAY ADVENTIST CHURCH DIRECTLY OR
INDIRECTLY THROUGH 501(C)(3) ENTITIES WHICH SUPPORT THE CHURCH AND ITS MISSION.

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **▶** 4,823,898.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
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		
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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
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		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain a separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
12A Was the organization included in a consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
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	X	
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		X
17 Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to question 25		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a 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 I		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		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		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties, directly or indirectly (see Schedule L, Part IV instructions for definitions of 'direct' and 'indirect' and applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations for Part VI, lines 11 and 19?	X	

BAA

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	0	
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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	0	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file 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?		X
3b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
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)?		X
4b	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
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7h	For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from other members or shareholders		
11b	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?		
12b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

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

Section A. Governing Body and Management

	Yes	No
1 a Enter the number of voting members of the governing body	18	
1 b Enter the number of voting members that are independent	14	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? SEE SCHEDULE O	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

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

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?		X
10 b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 SEE SCHEDULE O	X	
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done SEE SCHEDULE O	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official? SEE SCHEDULE O	X	
b Other officers or key employees of the organization? SEE SCHEDULE O Describe the process in Schedule O (see instructions)	X	
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ► NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public **SEE SCHEDULE O**

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 ► RAMON CHOW 12501 OLD COLUMBIA PIKE SILVER SPRING MD 20904 (301) 680-6550

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**

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

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 not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
SEE SCHEDULE O										
HAROLD LANCE PRESIDENT	8	X		X				0.	0.	0.
TOM EVANS DIRECTOR	0.5	X						0.	0.	0.
DON SCHNEIDER DIRECTOR	0.5	X						0.	0.	0.
HALVARD THOMSEN DIRECTOR	0.5	X						0.	0.	0.
TERRY ANDERSON DIRECTOR	0.5	X						0.	0.	0.
RAMON CHOW SECRETARY/DIR	8	X		X				0.	0.	0.
DAN HOUGHTON DIRECTOR	0.5	X						0.	0.	0.
ELLSWORTH MCKEE DIRECTOR	0.5	X						0.	0.	0.
RUSTY MCKEE DIRECTOR	0.5	X						0.	0.	0.
DENZIL MCNEILUS DIRECTOR	8	X						0.	0.	0.
GARWIN MCNEILUS DIRECTOR	0.5	X						0.	0.	0.
RADIM PASSER DIRECTOR	0.5	X						0.	0.	0.
VOLKER SCHMIDT DIRECTOR	0.5	X						0.	0.	0.
BLONDEL SENIOR DIRECTOR	0.5	X						0.	0.	0.
CARROLL SHOFFNER DIRECTOR	0.5	X						0.	0.	0.
JANE SINES DIRECTOR	0.5	X						0.	0.	0.
STAN SMITH DIRECTOR	0.5	X		X				0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DEBBIE YOUNG DIRECTOR	0.5	X						0.	0.	0.
1 b Total								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of Services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 4,823,898.				
	g Noncash contribns included in lns 1a-1f.	\$				
	h Total. Add lines 1a-1f		4,823,898.			
PROGRAM SERVICE REVENUE	Business Code					
	2 a _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
g Total. Add lines 2a-2f						
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		14,887.			14,887.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a 344,528.				
	b Less cost of goods sold	b 259,408.				
	c Net income or (loss) from sales of inventory		85,120.			85,120.
Miscellaneous Revenue		Business Code				
11 a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		4,923,905.	0.	0.	100,007.	

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21	4,722,898.	4,722,898.		
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	101,000.	101,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 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 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal	10,000.		10,000.	
c Accounting	29,546.		29,546.	
d Lobbying				
e Prof fundraising svcs See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	46,625.		46,625.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 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				
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)				
a -----				
b -----				
c -----				
d -----				
e -----				
f All other expenses				
25 Total functional expenses Add lines 1 through 24f	4,910,069.	4,823,898.	86,171.	0.
26 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 campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	370,749.	1	429,955.
	2 Savings and temporary cash investments	4,259,562.	2	3,505,754.
	3 Pledges and grants receivable, net	465,508.	3	490,452.
	4 Accounts receivable, net	198,713.	4	304,747.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	47,772.	7	
	8 Inventories for sale or use	345,375.	8	642,640.
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b	10c	
	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	6,422,259.	15	5,409,244.
16 Total assets Add lines 1 through 15 (must equal line 34)	12,109,938.	16	10,782,792.	
LIABILITIES	17 Accounts payable and accrued expenses	531,541.	17	227,036.
	18 Grants payable		18	24,201.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	531,541.	26	251,237.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	1,082,942.	27	1,089,771.
	28 Temporarily restricted net assets	10,495,455.	28	9,441,784.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	11,578,397.	33	10,531,555.
	34 Total liabilities and net assets/fund balances	12,109,938.	34	10,782,792.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

☐ separate basis ☐ consolidated basis ☐ both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits?

	Yes	No
2a		X
2b		X
2c		
2d		
3a		X
3b		

BAA

Form 990 (2009)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Employer identification number

52-1302275

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations

[illegible]**Total**

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

Schedule A (Form 990 or 990-EZ) 2009

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)	2,806,075.	2,202,658.	2,717,490.	2,295,192.	4,823,898.	14,845,313.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
4 Total. Add lines 1-through 3	2,806,075.	2,202,658.	2,717,490.	2,295,192.	4,823,898.	14,845,313.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6 Public support. Subtract line 5 from line 4						14,845,313.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	2,806,075.	2,202,658.	2,717,490.	2,295,192.	4,823,898.	14,845,313.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	35,319.	43,488.	74,320.	42,336.	14,887.	210,350.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV	385,346.	244,435.	234,340.	349,924.	344,528.	1,558,573.
11 Total support. Add lines 7 through 10						16,614,236.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	89.4 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	88.8 %

16a **33-1/3 support test – 2009.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☒

b **33-1/3 support test – 2008.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☐

17a **10%-facts-and-circumstances test – 2009** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

b **10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ☐

BAA

Schedule A (Form 990 or 990-EZ) 2009

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) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)						
2 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.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, 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 amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (add lns 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17.	18	%

19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

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

Part IV

Part IV. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions.

This image shows a full page of white paper with horizontal dashed lines. The lines are evenly spaced and run across the entire width of the page, providing a guide for handwriting practice. There are no margins, text, or other markings on the paper.

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
CHRISTIAN BOOKS	344,528.	385,346.	244,435.	234,340.	349,924.
TOTAL	<u>\$ 344,528.</u>	<u>\$ 385,346.</u>	<u>\$ 244,435.</u>	<u>\$ 234,340.</u>	<u>\$ 349,924.</u>

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

- ▶ **Complete if the organization answered 'Yes' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions**

OMB No 1545-0047

2009**Open to Public Inspection**

Name of the organization

ASI MISSIONS, INC

Employer identification number

52-1302275

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
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? ☐ Yes ☐ No

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? ☐ Yes ☐ No

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 natural habitat	☐ Preservation of certified historic structure
☐ 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 day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

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)? ☐ Yes ☐ No

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.

1 a 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, 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 amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1 c	
1 d	
1 e	
1 f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
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 of the year end balance held as

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c)) ▶ 0.

BAA

Schedule D (Form 990) 2009

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)	4,923,905.
2	Total expenses (Form 990, Part IX, column (A), line 25)	4,910,069.
3	Excess or (deficit) for the year Subtract line 2 from line 1	13,836.
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	13,836.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	4,923,905.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	4,923,905.
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	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	4,923,905.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	4,910,069.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	4,910,069.
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	4a	
b	Other (Describe in Part XIV)	4b	
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	4,910,069.

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, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Part XIV Supplemental Information *(continued)*

Area for supplemental information with horizontal dashed lines.

Department of the Treasury
Internal Revenue Service

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

QMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

ASI MISSIONS, INC

Employer identification number

52-1302275

Part I **General Information on Activities Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

- 2 For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

- 3 Activities per Region** (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(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	(f) Total expenditures in region
Totals ▶	0	0			0

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

Schedule F (Form 990) (2009)

Part II 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.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			AFRICA-ZAM	EVANGILI	20,000.	CHECK		N/A	FMV
			BIA	SM &					
				FARMING/					
				FEEDING					
				THE POOR					
			EUROPE-AUS	PRODUCE	10,000.	CHECK		N/A	FMV
			TRIA	A BIBLE					
				STUDY					
				VIDEO					
				PROGRAM					
			EUROPE-POL	ENHANCE	30,000.	CHECK		N/A	FMV
			AND	PRINT					
				MINISTRY					
				& NEW					
				HEATING					
				SYSTEM					

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, 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

Schedule F (Form 990) 2009

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information

PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR GRANTS OUTSIDE US

PERIODIC ON SITE INSPECTIONS ARE MADE BY THE BOARD, DIRECTORS OR VOLUNTEERS.

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

2009

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

Employer identification number

52-1302275

- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part IV and Schedule I-1 (Form 990) if additional space is needed

2	Enter total number of section 501(c)(3) and government organizations	1
3	Enter total number of other organizations	0

BAA	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	TEEA3901L	06/30/09	Schedule I (Form 990) 2009
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Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

PART I, LINE 2 - GRANTMAKER'S DESCRIPTION OF HOW GRANTS ARE USED

THE GRANTEEES ARE REQUIRED TO REPORT PROGRESS TO THE BOARD WHICH THE BOARD REVIEWS

PRIOR TO RELEASING THE FULL AMOUNT OF GRANT FUNDS. PERIODIC ON SITE INSPECTIONS ARE

MADE TO ENSURE COMPLIANCE.

Schedule I, Part II.

Name of Project	Tax ID	Address	Address	Amount
ASI Youth for Jesus	ASI Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$2,842.12
ACTS World Relief	59-3715468	7501 Savannah Dr	Ooltewah TN 37363	\$5,000.00
Adventist Southeast Asia Projects	38-3256028	PO Box 84	Berrien Springs MI 49103	\$15,000.00
Adventist World Radio	SDA CHURCH PROJECT	12501 Old Columbia Pike	Silver Spring, MD 20904	\$10,000.00
Amazing Facts	SDA Church	PO Box 1058	Roseville CA 95678-8058	\$7,500.00
Better Life Television	93-1011913	PO Box 766	Grants Pass, OR 97526	\$10,000.00
Center for Global Evangelism	SDA Church	12501 Old Columbia Pike	Silver Spring, MD 20904	\$37,500.00
Country Life Prague	58-1570279	5340 Layton Lane	Apison TN 37302	\$17,500.00
Eden Garden Orphanage	54-1953187	10017 Lauran Pl	Nokesville, VA 20181-1406	\$15,000.00
Eden Valley Institute	84-0581955	6263 NCR 29	Loveland CO 80538	\$10,000.00
Eden Valley - Foster Care Mission	84-0581955	6263 NCR 29	Loveland CO 80538	\$17,500.00
Fanantenana Training Center	58-1570279	5340 Layton Lane	Apison TN 37302	\$6,000.00
Generation of Youth for Christ	20-02921834	PO Box 3786	Ann Arbor MI 48106	\$25,000.00
Gospel Outreach	58-1570279	5340 Layton Lane	Apison TN 37302	\$25,000.00
In His Service Amlanan	58-1570279	5340 Layton Lane	Apison TN 37302	\$5,000.00
Luyando Farm Institute	58-1570279	5340 Layton Lane	Apison TN 37302	\$15,000.00
Missionary Assistance Plan	58-1570279	5340 Layton Lane	Apison TN 37302	\$32,500.00
Myanmar Frontier Missions	58-1570279	5340 Layton Lane	Apison TN 37302	\$7,000.00
Nadzleja/Hope, Inc.	58-1570279	5340 Layton Lane	Apison TN 37302	\$10,000.00
Pastor Don and Marti Schneider Welfare Program	SDA Church Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$7,500.00
Project PATCH	93-0929618	2404-A E Mill Plain Blvd	Vancouver, WA 98661	\$7,500.00
Riverside Farm Institute	58-1570279	5340 Layton Lane	Apison TN 37302	\$18,000.00
Southern Adventist University	62-0536733	PO Box 370	Collegedale TN 37315	\$37,500.00
TAGnet				\$37,500.00
The Biblical World	02-0696885	PO Box 1384	Chino Hills CA 91709	\$15,000.00
The One-Day Church	ASI MISSION INC PROJECT	12501 Old Columbia Pike	Silver Spring, MD 20904	\$2,476,846.39
Three Angels Broadcasting Network	37-1179056	3391 Charley Good Rd	West Frankfort IL 62896	\$37,500.00
Uchee Pines Institute	58-1570279	5340 Layton Lane	Apison TN 37302	\$10,000.00
Villa Monte Sion SDA School of Prophets	SDA Church Project	PO Box 297	Angwin CA 94508	\$7,500.00
Your Story Hour	38-1549983	PO Box 15	Berrien Springs, MI 49103-0015	\$5,000.00
Train Them Now	ASI Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$86,187.02
Roofs for Africa	SDA Church Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$10,000.00
2008 Bad Debt Expense				\$150.00
ASI Youth for Jesus	ASI Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$42,709.92
Train Them Now	ASI Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$54,160.50
Advent Home Learning Center Inc.	59-2332638	900 County Rd 950	Calhoun TN 37309	\$25,000.00
Adventist Southeast Asia Projects	38-3256028	PO Box 84	Berrien Springs MI 49103	\$12,500.00
Centro Misionero de Salud Inc.	74-2897392	112 E Coma Ave #295	Hidalgo TX 78557	\$12,500.00
Congo Frontline Missions	58-1570279	5340 Layton Lane	Apison TN 37302	\$25,000.00
Eden Valley Institute	84-0581955	6263 NCR 29	Loveland CO 80538	\$7,500.00
Eden Valley Institute -Foster Care Mission (pf)	84-0581955	6263 NCR 29	Loveland CO 80538	\$25,000.00
Fanantenana Training Center	58-1570279	5340 Layton Lane	Apison TN 37302	\$12,500.00
Generation of Youth for Christ	20-02921834	PO Box 3786	Ann Arbor MI 48106	\$25,000.00
Generation of Youth for Christ II	20-02921834	PO Box 3786	Ann Arbor MI 48106	\$7,500.00
God's Helping Hands, Inc.	91-2083117	PO Box 1472	Loma Linda CA 92354	\$2,500.00
Heritage Academy	62-1566104	23100 Clarkrange Hwy	Monterey TN 38574	\$18,775.00
Israel Field of SDA	SDA Church	12501 Old Columbia Pike	Silver Spring, MD 20904	\$17,500.00
Living Waters International	SDA Church (AZ Conf)	1107 S Beeline #4	Payson AZ 85541	\$2,500.00
Loma Linda University	SDA Church		Loma Linda CA 92350	\$80,000.00
Outpost Centers International (MAP)(pf)	58-1570279	5340 Layton Lane	Apison TN 37302	\$10,000.00
National Assoc. for the Prevention of Starvation (NAP)	63-1187365	PO Box 196	Huntsville AL 35896	\$10,000.00
Outpost Centers International-EAP	58-1570279	5340 Layton Lane	Apison TN 37302	\$29,500.00
One Day Church Project	ASI Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$444,929.82
People of Peru Project	20-0285378	4110 Eaton Ave, Ste A	Caldwell ID 83607	\$7,500.00
Pierson Inst. of Evang. & World Mission	Funding declined by org	4523 Forsythia Way	Collegedale TN 37363-8643	\$1,500.00
Reach International Inc.	23-7420246	PO Box 34	0034	\$25,000.00
Southern Adventist University	62-0536733	PO Box 370	Collegedale TN 37315	\$37,500.00
Southwestern Adventist University (pf)	62-0536733	PO Box 371	Collegedale TN 37316	\$25,000.00
The Quiet Hour	95-6006642	630 Brookside Ave	Redlands CA 92373	\$12,500.00
Three Angels Broadcasting Network, Inc	37-1179056	PO Box 220	West Frankfort IL 62896	\$50,000.00
Vietnam Mission	SDA Church	730 Cobble Creek Way	Templeton CA 93465-9496	\$50,000.00
We Have This Hope Christian Radio	20-1327810	PO Box 781	Park Rapids MN 56470	\$10,000.00
Welman Center of Health and Education	94-2423430	20601 W Paoli Lane	Weimar CA 95736	\$25,000.00
Wildwood	58-6039864	435 Lifestyle Lane	Wildwood GA 30757	\$37,500.00
Wildwood Better Living Ministry	58-6039864	435 Lifestyle Lane	Wildwood GA 30757	\$5,000.00
Wildwood LIGHT	58-6039864	435 Lifestyle Lane	Wildwood GA 30757	\$12,500.00
Youth For Jesus	ASI Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$174,497.59
Livingstone School Project	ASI Missions Inc Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$200,000.00
2009 Train Them Now	ASI Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$43,070.87
Uncollected Specific Projects				\$101,728.50
TOTAL EXPENSES				\$4,722,897.73

** Refunded in 2010

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

ASI MISSIONS, INC

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to public inspection

Employer identification number

52-1302275

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.)

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

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

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
GENERAL CONFERENCE OF SDA (ASI DIVISION) 12501 OLD COLUMBIA PIKE SILVER SPRING, MD 20904 52-0643036	TO PROMOTE ADVENTIST CHRISTIAN VALUES	MD	501 (C)	2	N/A
LARRY SHARLEY INSTITUTE OF EVANGELISM 231 LAKE FRIFFIN ROAD LADY LAKE, FL 32159 20-2447490	SCHOOL TO TRAIN LAY EVANGELIST FOR THE SDA CHURCH	FL	501 (C) (3)	2	N/A

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

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(F) Share of total income	(G) Share of end-of-year assets	(H) Dispropor- tionate allocations?		(I) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?
							Yes	No		
- - - - -										
- - - - -										
- - - - -										
- - - - -										
- - - - -										
- - - - -										
- - - - -										
- - - - -										
- - - - -										

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

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
- - - - -							
- - - - -							
- - - - -							
- - - - -							
- - - - -							
- - - - -							
- - - - -							
- - - - -							
- - - - -							

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV

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

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)

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

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1) GENERAL CONFERENCE OF SDA (ASI DIVISION)	N	44,408.
(2) LARRY SHARLEY INSTITUTE OF EVANGELISM	B	592,660.
(3)		
(4)		
(5)		
(6)		

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

ASI MISSIONS, INC

Employer identification number

52-1302275

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECT

GARWIN MCNEILUS, DIRECTOR, IS THE FATHER OF DENZIL MCNEILUS, DIRECTOR.

ELLSWORTH MCKEE, DIRECTOR, IS THE FATHER OF RUSTY MCKEE, DIRECTOR.

FORM 990, PART VI, LINE 10 - FORM 990 REVIEW PROCESS

LINE 11: 990 DOCUMENT WAS MADE AVAILABLE TO THE BOARD MEMBERS PRIOR TO FILING AND
COMMENTS WERE REQUESTED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF C

EACH YEAR THE OFFICERS, DIRECTORS AND KEY EMPLOYEES SIGN A CONFLICT OF INTEREST
DOCUMENT. THESE DOCUMENTS ARE KEPT ON FILE AND REVIEWED BY THE SECRETARY OF THE
ORGANIZATION AND BY THE ORGANIZATION'S AUDITORS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEES

COMPENSATION IS COMMENSURATE WITH THE PAY SCALE POLICIES OF THE GENERAL CONFERENCE
OF SEVENTH DAY ADVENTISTS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND
FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VII - COMPENSATION EXPLANATION

THE BOARD MEMBERS OF ASI MISSIONS, INC ARE VOLUNTEERS OF THE ORGANIZATION AND ARE NOT
PAID FOR THEIR SERVICES.

HOWEVER, THE OFFICERS OF THE ORGANIZATION ARE EMPLOYEES OF ASI, INC, WHICH IS A
GENERAL CONFERENCE OF SEVENTH DAY ADVENTISTS NORTH AMERICAN DIVISION ENTITY AND THE
EMPLOYEES ARE PAID BY THE GENERAL CONFERENCE AND ARE INCLUDED ON THE GENERAL
CONFERENCE'S FORM W-3.

Name of the organization

ASI MISSIONS, INC

Employer identification number

52-1302275

FORM 990, PART VII - COMPENSATION EXPLANATION (CONTINUED)

IN 2009 ASI MISSIONS, INC RECEIVED A SALARY SUBSIDY FROM THE GENERAL CONFERENCE, VIA
ASI INC, IN THE AMOUNT OF \$44,408.

ASI MISSIONS, INC

52-1302275

ASI MISSIONS, INC WAS ESTABLISHED BY ADVENTIST-LAYMEN'S SERVICES AND INDUSTRIES (ASI) AS THE MISSION OUTREACH ARM OF THE ORGANIZATION. ITS MAIN PURPOSE IS TO RAISE FUNDS TO SUPPORT MISSION PROJECTS OF THE SEVENTH-DAY ADVENTIST CHURCH WITHIN THE UNITED STATES AND AROUND THE GLOBE.

EACH YEAR ASI HOLDS A NATIONAL CONVENTION AT WHICH TIME A LIST OF ASI MISSION INC. BOARD APPROVED MISSIONARY PROJECTS IS PRESENTED TO THE ATTENDEES. ALL FUNDS COMING FROM THE DONATIONS AND PLEDGES TO FUND THE PROJECTS ARE ALLOCATED ON A PRO-RATA BASIS. IF THERE IS A SURPLUS, ITS GOES TO COVER, USUALLY BETWEEN ONE AND THREE MAJOR OTHER PRE-APPROVED MISSIONARY PROJECTS.

ASI IS A SUBSIDIARY OF THE NORTH AMERICAN DIVISION OF THE SEVENTH-DAY ADVENTIST CHURCH WHICH IN TURN IS PART OF THE GENERAL CONFERENCE OF SEVENTH-DAY ADVENTIST CHURCH. ASI IS LAYMEN DRIVEN AND FULLY DEDICATED TO UPHOLD AND FURTHER THE MISSION OF THE SEVENTH DAY ADVENTIST CHURCH.

COMPENSATION IS COMMENSURATE WITH THE PAY SCALE POLICIES OF THE GENERAL CONFERENCE
OF SEVENTH DAY ADVENTISTS.

Name of Project	Tax ID	Address	Address	Amount
ACTS World Relief	59-3715468	7501 Savannah Dr	Ooltewah TN 37363	\$5,000.00
Advent Home Learning Center Inc.	59-2332638	900 County Rd 950	Calhoun TN 37309	\$25,000.00
Adventist Southeast Asia Projects	38-3256028	PO Box 84	Bremen Springs MI 49103	\$27,500.00
Adventist World Radio	SDA CHURCH PROJECT	12501 Old Columbia Pike	Silver Spring, MD 20904	\$10,000.00
Amazing Facts	SDA Church	PO Box 1058	Roseville CA 95678-8058	\$7,500.00
Better Life Television	93-1011913	PO Box 766	Grants Pass, OR 97526	\$10,000.00
Center for Global Evangelism	SDA Church	12501 Old Columbia Pike	Silver Spring, MD 20904	\$37,500.00
Centro Misionero de Salud Inc.	74-2897392	112 E Coma Ave #295	Hidalgo TX 78557	\$12,500.00
Congo Frontline Missions	58-1570279	5340 Layton Lane	Apison TN 37302	\$25,000.00
Country Life Prague	58-1570279	5340 Layton Lane	Apison TN 37302	\$17,500.00
Eden Garden Orphanage	54-1853187	10017 Laurant Pl	Nokesville, VA 20181-1406	\$15,000.00
Eden Valley - Foster Care Mission	84-0581955	6263 NCR 29	Loveland CO 80538	\$17,500.00
Eden Valley Institute	84-0581955	6263 NCR 29	Loveland CO 80538	\$17,500.00
Eden Valley Institute -Foster Care Mission (pf)	84-0581955	6263 NCR 29	Loveland CO 80538	\$25,000.00
Fanantenana Training Center	58-1570279	5340 Layton Lane	Apison TN 37302	\$18,500.00
Generation of Youth for Christ	20-02921834	PO Box 3786	Ann Arbor MI 48106	\$57,500.00
Generations Center, Civic Association	Czech Republic reg. non-profit/tax exempt	460 01 Liberec 1, Czech Republic		\$15,000.00
God's Helping Hands, Inc.	91-2083117	Palachova 504/7	Loma Linda CA 92354	\$2,500.00
Gospel Outreach	58-1570279	PO Box 1472	Apison TN 37302	\$25,000.00
Heritage Academy	62-1566104	5340 Layton Lane	Monterey TN 38574	\$18,775.00
In His Service Amlanan	58-1570279	23100 Clarkrange Hwy	Apison TN 37302	\$5,000.00
Israel Field of SDA	SDA Church	12501 Old Columbia Pike	Silver Spring, MD 20904	\$17,500.00
Living Waters International	SDA Church (AZ Conf.)	1107 S Beeline #4	Payson AZ 85541	\$2,500.00
Livingstone School Project	ASI Missions Inc. Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$200,000.00
Loma Linda University	SDA Church		Loma Linda CA 92350	\$90,000.00
Luyando Farm Institute	58-1570279	5340 Layton Lane	Apison TN 37302	\$15,000.00
Missionary Assistance Plan	58-1570279	5340 Layton Lane	Apison TN 37302	\$32,500.00
Myanmar Frontier Missions	58-1570279	5340 Layton Lane	Apison TN 37302	\$7,000.00
Nadzieja/Hope, Inc.	58-1570279	5340 Layton Lane	Apison TN 37302	\$10,000.00
National Assoc. for the Prevention of Starvation (NAP)	63-1187365	PO Box 196	Huntsville AL 35896	\$10,000.00
Outpost Centers International (MAP)(pf)	58-1570279	5340 Layton Lane	Apison TN 37302	\$10,000.00
Outpost Centers International-EAP	58-1570279	5340 Layton Lane	Apison TN 37302	\$29,500.00
Pastor Don and Marti Schneider Welfare Program	SDA Church Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$7,500.00
People of Peru Project	20-0285378	4110 Eaton Ave, Ste A	Caldwell ID 83607	\$7,500.00
Pierson Inst. of Evang. & World Mission	Funding declined by org.	4523 Forsythia Way	Collegedale TN 37363-8643	\$1,500.00
Project PATCH	93-0929618	2404-A E Mill Plain Blvd	Vancouver, WA 98661	\$7,500.00
Reach International Inc.	23-7420246	PO Box 34	Bremen Springs MI 49103-0034	\$25,000.00
Riverside Farm Institute	58-1570279	5340 Layton Lane	Apison TN 37302	\$18,000.00
Roofs for Africa	SDA Church Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$10,000.00
Southern Adventist University	62-0536733	PO Box 370	Collegedale TN 37315	\$75,000.00
Southwestern Adventist University (pf)	62-0536733	PO Box 371	Collegedale TN 37316	\$25,000.00
TAGnet				\$37,500.00
The Biblical World	02-0696885	PO Box 1384	Chino Hills CA 91709	\$15,000.00
The Quiet Hour	95-6006642	630 Brookside Ave	Redlands CA 92373	\$12,500.00
Three Angels Broadcasting Network	37-1179056	3391 Charley Good Rd	West Frankfort IL 62896	\$37,500.00
Three Angels Broadcasting Network, Inc	37-1179056	PO Box 220	West Frankfort IL 62896	\$50,000.00
Train Them Now	ASI Project	12501 Old Columbia Pike	Silver Spring, MD 20904	\$183,418.39
Twing Association	Tanzanian NGO	PO Box 618, Usa River	Arusha, Africa	\$15,000.00
Uchee Pines Institute	58-1570279	5340 Layton Lane	Apison TN 37302	\$10,000.00
Vietnam Mission	SDA Church	730 Cobble Creek Way	Templeton CA 93465-9496	\$50,000.00
Villa Monte Sion SDA School of Prophets	SDA Church Project	PO Box 297	Angwin CA 94508	\$7,500.00
We Have This Hope Christian Radio	20-1327810	PO Box 781	Park Rapids MN 56470	\$10,000.00
Weimar Center of Health and Education	94-2423430	20601 W Paoli Lane	Weimar CA 95736	\$25,000.00
Wildwood	58-6039864	435 Lifestyle Lane	Wildwood GA 30757	\$37,500.00
Wildwood Better Living Ministry	58-6039864	435 Lifestyle Lane	Wildwood GA 30757	\$5,000.00
Wildwood LIGHT	58-6039864	435 Lifestyle Lane	Wildwood GA 30757	\$12,500.00
Your Story Hour	38-1549983	PO Box 15	Bremen Springs, MI 49103-0015	\$5,000.00
Uncollected - Specific Projects				\$172,878.75
TOTAL				\$1,682,072.14