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Department of the Treasury

Internal Revenue Service

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

Sponsoning organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

Open to Public Inspection

Α	For th	ne 2009 calen	dar year, o	or tax year beginning		, and	l ending			
В	٦	rf applicable	Please	C Name of organization				D Employ	er identi	fication number
L	Addres	s change	use IRS	Missionary Companio	on Ministries Inc				59-2	348290
	Name	change	label or print or		box, if mail is not delivered to street ac	tdrace)	Room/suite	E Teleph		
	Initial re	eturn	type.	Number and Street (or P O	DOX, If Ithair is flot delivered to sheet at	101655)	Roonvalle			
	Termin	ated	See Specific	P O Box 26237					(910)	764-9177
	Amend	led return	Instruc-	City, town, or country	State	ZIP	+4	F Group	Exemp	tion
	Applica	ation pending	tions.	Fayetteville	NCNC	28	314	Numbe	۲.	<b>&gt;</b>
•	Section	on 501(c)(3) c	organizatio	ons and 4947(a)(1) none	exempt charitable trusts mu	ust attach	G Accountin	g Method	X	Cash Accrual
		<u> </u>	a comp	leted Schedule A (Form	990 or 990-EZ).	·····	Other (sp	ecify) 🕨		· · · · · · · · · · · · · · · · · · ·
							H Check ▶	X If the	organiz	zation is <b>not</b>
1	Websit	te: ► <u>N/A</u>							hedule	B (Form 990,
J	Tax-exe	mpt status (che	eck only one)	<u> </u>	(insert no ) 4947(a)(1)	or 527	990-EZ, o	r 990-PF).		
K	Check	▶ If the	organizatio	on is not a section 509(a)(	(3) supporting organization ar	nd its gross rec	eipts are norma	ally not mo	re than	\$25,000
	A Form	990-EZ or Fo	orm 990 re	turn is not required, but if	the organization chooses to f	file a return, be	sure to file a co	omplete ret	urn.	
<u>L</u>	Add line	s 5b, 6b, and 7b	o, to line 9 to	determine gross receipts, if	\$500,000 or more, file Form 990 (	nstead of Form 9	90-EZ	<b></b>	\$	260,284
E	art I	Revenue	, Expens	ses, and Changes	in Net Assets or Fund	d Balances	(See the ins	structions	for P	Part I.)
	1	Contribution	ons, gifts,	grants, and similar an	nounts received .					260,262
	2	Program s	ervice rev	venue including govern	nment fees and contracts				2	·
	3	Membersh	iip dues a	and assessments .				·   _ :	3	
	4	Investmen	t income					·	1	22
	5a			sale of assets other the		<del> </del>		0	-	
	b			basis and sales expen		5b		0		
a	C	Gaın or (lo	ss) from :	sale of assets other th	an inventory (Subtract lin	e 5b from line	e 5a) .   .   .		c	0
.∪≀⊍ Revenue	6				of Schedule G) If any amount is fr		k here			
⊇ §	a		•	including \$	0 of contribution	ns				
Z C E		•				6a		0		
3	b		•		ing expenses	6b		0		
- - 1	C				and activities (Subtract lir	ne 6b from lin	e 6a)	. 6	C	0
~	7a			ntory, less returns and	allowances	7a			j	
5	þ	Less: cost				. 7b			Ì	_
<i>3</i>	C				ory (Subtract line 7b from	line 7a)			<u>c                                      </u>	0
<u>]</u>	8	Other reve	nue (des	CIDE LIVED				)		0
<u> </u>	9				, 7c, and 8	<del></del>	<del></del>		9	260,284
á	10			amounts paid (attack)	scnedule)	• • •			0	185,515
) <u>.</u>	11			promemberanio	· · · · · ·		• •		1	22 827
enses	12			pensation, and empto	ndependent contractors				3	32,837 275
ë	13	Occupance	ront di	Miles and maintenance	ndependent contractors				4	531
EXD	15	Proting	y rent, ut	is; postage, and shippi	த=. 		•		5	
ш	16			escribe  See Attach			•	<del></del>	6	30,716
	17			dd lines 10 through 16					7	249,874
	10			or the year (Subtract li		<del></del>	<del></del>		8	10,410
Net Assets	19				of year (from line 27, coli		st agree with	<u> </u>	_	10,110
SS				eported on prior year's	• •	, ,, ,	•		9	6,141
4	20				nces (attach explanation)				o	0
Ž	21				r Combine lines 18 throu			<u> </u>	1	16,551
	art II				25, column (B) are \$1,25					
				the instructions for Par				ning of year		(B) End of year
22	2 Cash	n, savings, a	•		•			6,141	22	16,551
23									23	
24	• Othe	r assets (de	scribe 🟲			)		0	24	0
25		l assets .	•					6,141	25	16,551
26	6 Tota	l liabilities (	(descnbe	<b>&gt;</b>		)		0		0
27	Net a	assets or fu	ınd balan	ices (line 27 of column	n (B) <b>must</b> agree with line	⊋ 21)		6,141	27	16,551
Fo	r Privac	v Act and Pa	perwork f	Reduction Act Notice, so	e the separate instructions	s				Form <b>990-EZ</b> (2009)

Form	990-EZ (2009) Missionary Companion	Ministries, Inc.			59-	2348	3290	Page 2
Pa	rt III Statement of Program Service		ents (See the	instructions for P	art III	)		Expenses
Wha	it is the organization's primary exempt purpos	e? Support, ser	vice and accour	ntability for mission	anes.			red for section
Des	cribe what was achieved in carrying out the or	rganization's exem	pt purposes In	a clear and concis	е			)(3) and 501(c)(4) zations and section
	ner, describe the services provided, the numb	ber of persons ber	efited, and othe	er relevant informat	ion for	. !	-	a)(1) trusts, optional
	n program title.		<del> </del>				for oth	ers)
28	There is only one program service: to suppor	t, encourage, com	muicate with, a	ind fund foreign and	dome	esti	ļ	
								Į
								1
	(Grants \$ 185,515 ) If this a	imount includes fo	reign grants, ch	eck here	▶	X	28a	23,164
29								
								!
			***************************************		. <b>.</b>		Ì	I
	(Grants \$ 0 ) If this a	imount includes fo	reign grants, ch	eck here	.▶ [		29a	0
30								
							l	I
								I
	(Grants \$ 0 ) If this a	mount includes fo	reign grants, ch	neck here	.▶	<u> </u>	30a	d
31	Other program services (attach schedule)							<del></del> <del></del>
		mount includes fo		neck here	. •		31a	i c
32	Total program service expenses. (add lines		<del></del>				32	23,164
	rt IV List of Officers, Directors, Trustee				neated	1900		
ı a	List of Officers, Directors, Truster		and average	(c) Compensation	(d) Co			(e) Expense
	(a) Name and address	hours	per week	(If not paid,			it plans &	account and
	Dan M. Danning		to position	enter -0)	deferred	compe	ensation_	other allowances
	Don M Rasmussen	Title Pres	20.00	40.707			7 700	0.400
185	7 Penrose Drive Fayetteville NC 28314	Hr/WK	60 00	12,737		7	7,700	2,400
		Title					_	
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		Trtle						
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Form **990-EZ** (2009)

Form 990-EZ (2009) Missionary Companion Ministries, Inc. 59-2348290 Other Information (Note the statement requirements in the instructions for Part V.) Yes No 33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity. 33 34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . . . . . . . . . . . . 34 Х 35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? . 35a Х b If "Yes," has it filed a tax return on Form 990-T for this year? 35b Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . . . . . . . . . . . . . . 36 Х 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions.▶ 37a 37b 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 38a Х b If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . 0 39 Section 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9 39a **b** Gross receipts, included on line 9, for public use of club facilities. 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶\_\_\_\_\_\_\_ ; section 4912 ▶\_\_\_\_\_\_\_ , section 4955 ▶\_\_\_\_\_ b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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 . . . . . 40b Х c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter 40e Х List the states with which a copy of this return is filed. 42 a The organization's books are in care of ▶ Rev. Don M Rasmussen Telephone no ▶ (910) 764-9177 Located at ► 1857 Penrose Drive City Fayetteville ST NC ZIP + 4 ► 28304-2638 b 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 No Yes 42b 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. c At any time during the calendar year, did the organization maintain an office outside of the U.S? 42c If "Yes," enter the name of the foreign country ▶ 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . No Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of 

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If

"Yes," Form 990 must be completed instead of Form 990-EZ.

45

Form **990-EZ** (2009)

TOTAL SSO-E	Z (2009) Missionary Companion Minis					23482		Page 4
Part VI	( ), ( )	•		•	_			
	501(c)(3) organizations and section 4	947(a)(1) nonex	empt charita	able trusts must	answer questions	46–4	9b	
	and complete the tables for lines 50 a				· · · · · · · · · · · · · · · · · ·			
	I the organization engage in direct or indirect			behalf of or in opp	osition to	]	Yes	No
	ndidates for public office? If "Yes," complete s	•				46		Χ
	I the organization engage in lobbying activitie					47		Х
	he organization a school as described in sec					48		Х
	I the organization make any transfers to an ex			ganization?		49a		Х
	Yes," was the related organization a section s	•				49b		
	mplete this table for the organization's five hi							
em	ployees) who each received more than \$100	,000 of compensa	tion from the		ere is none, enter "	None "		
	(a) Name and address of each employee paid more	(b) Title and hours per		(c) Compensation	(d) Contributions to employee benefit plans &		Expension	
	than \$100,000	devoted to			deferred compensation		r allowan	
Name No	ne Str	Trtle						
Crty	ST ZIP	Hr/WK	00	0	0			0
Name	Str	Title						
Crty	ST ZIP	Hr/WK	.00	0	0			0
Name	Str	Title						
Crty	ST ZIP	Hr/WK	00	0	0			0
Name	Str	Trtle						
Crty	ST ZIP	Hr/WK	00	0	0			0
Name	Str	Title						
Crty	ST ZIP tal number of other employees paid over \$10	Hr/WK	00	0	0			0
<b>51</b> Co	mplete this table for the organization's five hi	ghest compensate	ed independer	nt contractors who	each received mo	re thar	1	
	mplete this table for the organization's five his 20,000 of compensation from the organization		-		each received mo	re thar	1	
\$10 	00,000 of compensation from the organizatio	n. If there is none	, enter "None.	·-	each received mo		npensatio	on
	00,000 of compensation from the organizatio	n. If there is none	, enter "None.	·	· · · · · · · · · · · · · · · · · · ·		<del></del>	on
\$10 	00,000 of compensation from the organizatio  (a) Name and address of each independent contract	n. If there is none	, enter "None.	·	· · · · · · · · · · · · · · · · · · ·		<del></del>	on
Name No	(a) Name and address of each independent contractine  Str  ST  Str	n. If there is none or paid more than \$100,0 ZIP	, enter "None.	·	· · · · · · · · · · · · · · · · · · ·		<del></del>	on
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Name No. City Name City Name City Name City	(a) Name and address of each independent contractine  Str  Str  Str  Str  Str  Str  Str  St	n. If there is none or paid more than \$100,0  ZIP  ZIP  ZIP	, enter "None.	·	· · · · · · · · · · · · · · · · · · ·		<del></del>	on
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Name No. City Name City Name City Name City Name City Name City Name	O0,000 of compensation from the organization  (a) Name and address of each independent contract one  Str  Str  Str  Str  Str  Str  Str  St	n. If there is none or paid more than \$100,0  ZIP  ZIP  ZIP  ZIP  ZIP  ZIP	, enter "None.	·	· · · · · · · · · · · · · · · · · · ·		<del></del>	on
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Name No. City Name City Name City Name City Name City Name City Name Paid Preparer	(a) Name and address of each independent contracting.  (a) Name and address of each independent contracting.  Str.  Str.	zip  Zip  Zip  Zip  Zip  Zip  Zip  Zip	er \$100,000 accompanying schofficer) is based or	(b) Typ  (b) Typ  medules and statements in all information of which	and to the best of my kr n preparer has any knowl 5/5/2 Date Administrator	nowledge edge 2010	npensatu	
Name No. City Name City Name City Name City Name City Name City Name Paid	(a) Name and address of each independent contracting.  (a) Name and address of each independent contracting.  Str	zip  Zip  Zip  Zip  Zip  Zip  Zip  Zip	er \$100,000 accompanying schofficer) is based or	the dules and statements an all information of which self-employed	and to the best of my kr preparer has any knowl 5/5/2 Date Administrator  Preparer's identify 503-36-1685	(c) Connowledge edge	npensatu	

### SCHEDULE A (Form 990 or 990-EZ)

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

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

Name of the organization

tion	25000
	Open to Public
s	Inspection
Employer identif	ication number

			Ministries, Inc						l		348290		
Par				harity Status (All or						ınstructi	ons		
_	rgar			ation because it is: (F		-	-	-	•				
1	닐			rches, or association			ed in sec	tion 170	(b)(1)(A)(i	i).			
2	Щ			on 170(b)(1)(A)(ii). (At									
3	$\sqsubseteq$	A hospital or	r a cooperative t	hospital service organi	ızatıon de	scribed in	section	170(b)(1)	(A)(iii).				
4			esearch organiza ime, city, and st	ation operated in conju ate	inction wi	th a hospi	tal descn	bed in <b>se</b>	ction 170	(b)(1)(A)	(iii). Ent	er the	
5			•	r the benefit of a colle (Complete Part II )	ge or univ	ersity owr	ned or op	erated by	a govern	mental u	nıt desci	ibed	
6		A federal, st	ate, or local gov	ernment or governme	ntal unit d	lescnbed	ın <b>sectio</b> ı	n 170(b)(	1)(A)(v).				
7	X			ly receives a substanti (1)(A)(vi). (Complete I		its suppor	rt from a g	governme	ental unit	or from th	ne gener	al pubi	ic
8				in section 170(b)(1)		omplete F	Part II.)						
9		An organization receipts from support from	tion that normall n activities relate n gross investme	ly receives (1) more the to its exempt function in the income and unrelaterater June 30, 1975	han 33 1/3 ons—sub ted busin	3 % of its ject to cer ess taxabl	support fi tain exce le income	ptions, ar (less sec	nd (2) no oction 511	more tha	n 33 1/3	% of it	
10		An organiza	tion organized a	nd operated exclusive	ly to test	for public	safety So	ee <b>sectio</b>	n 509(a)(	4).			
11 e f g		purposes of 509(a)(3). C a Type By checking persons other 509(a)(1) or If the organization Since Augus following persons and (ii)	one or more pul- heck the box that this box, I certifier than foundation section 509(a)(2 zation received a , check this box st 17, 2006, has rsons? son who directly i) below, the government	a wntten determination	izations d of support Type n is not co er than one n from the pted any either alor pported o	escribed in gorganice III—Function introlled die or more IRS that gift or conne	in section zation an zation ally interestly or in publicly set it is a Type tribution to the set in	509(a)(1) d comple ategrated indirectly supported be I, Type from any	or section of the lines 1 by one or lorganizate II, or Typenson	on 509(a)  1e throug  d	(2). See the second of the sec	section -Other	
		• •	=	person described in (i by of a person describe	,	· (ii) abovo			•		11g(ii)	ļ	
h				ation about the suppor					•		11g(iii)	L	
		of supported	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(Iv) is the outline col (I) his governing	organization sted in your document?	(v) Did y the organ col (i) supp	ou notify nization in of your port?	organizat (i) organi U	Is the tion in col ized in the S?	1 ' '	Amount support	of
		<u> </u>			Yes	No	Yes	No	Yes	No			
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Sched	ule A (Form 990 or 990-EZ) 2009 Missionary Con	npanion Ministri	es, inc			59-234829	O Page <b>2</b>
Par	Support Schedule for Organia (Complete only if you checked				1)(A)(iv) and	l 170(b)(1)(A)	(vi)
Sect	ion A. Public Support						
	ndar 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 any "unusual grants.")	412,651	378,009	348,209	301,028	260,262	1,700,159
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>4 5</b>	Total. Add lines 1 through 3  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)	412,651	378,009	348,209	301,028	260,262	1,700,159
6	Public support. Subtract line 5 from line 4						1,700,159
Sect	ion B. Total Support		-	•	<u> </u>		
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	412,651	378,009	348,209	301,028	260,262	1,700,159
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	59	59	47	34	22	221
9	Net income from unrelated business activities, whether or not the business is regularly carried on	33		41	34	22	0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
11	Total support. Add lines 7 through 10	L	<u>,                                    </u>			<u>.                                 </u>	1,700,380
12 13	Gross receipts from related activities, etc. (s First five years. If the Form 990 is for the o organization, check this box and stop here	rganization's fir		rd, fourth, or fift	· th tax year as a	12   a section 501(c	)(3)
Sect	ion C. Computation of Public Support	t Percentage					
14 15	Public support percentage for 2009 (line 6, c Public support percentage from 2008 Sched	column (f) divide	•	column (f))		14 15	99 99%
16a	33 1/3% support test-2009. If the organization and stop here. The organization qualifies as				e 14 is 33 1/39	6 or more, chec	k this box
b	33 1/3% support test-2008. If the organization and stop here. The organization qualified					1/3% or more,	check this ▶
17a	10%-facts-and-circumstances test-2009. or more, and if the organization meets the "facts-and-circum meets the "fac	facts-and-circun	nstances" test The organizati	, check this box on qualifies as	and stop her a publicly sup	e. Explain in Pa ported organiza	art IV how ition ▶ □
b	10%-facts-and-circumstances test-2008. or more, and if the organization meets the "facts-and-circum meets-and-circum meets-and-circum meets-and-circum meets-and-circum meets-and-circum meets-and-cir	If the organization in the second of the sec	on did not che nstances" test	ck a box on line check this box	e 13, 16a, 16b and <b>stop her</b>	, or 17a, and lir e. Explain in P	ne 15 is 10% Part IV how

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

s Paid
r Amounts
Similar /
Part I, Line 10 (990-EZ) - Grants and Similar
•
(990-EZ)
0
7
Line
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		- 1	200	3				
			Check (X) if					<u> </u>
			grantee is					
	Class of activity	Grantee's name	a business	Address	Cıty	State	Zip code	Foreign Country
-	Missions Purpose	Sally Arias						Colombia
2	Missions Purpose	Kevin Boehmer						Belize
က	Missions Purpose	Fred Boley						Brazil
4	Missions Purpose	Bryan Buchanan						Guatemala
2	Missions Purpose	Jonathan Campbell						Brazil
9	Missions Purpose	Beth Clapper						Indonesia
7	Missions Purpose	Mary Dunn						Israel
∞	Missions Purpose	Bill Fuller						
6	Missions Purpose	Joseph Horning						
10	10 Missions Purpose	Barbara Stoltzfus						Guatemala
11	11 Missions Purpose	Miguel Stoltzfus						Guatemala
12	12 Missions Purpose	Aaron Claar						
13	13 Missions Purpose	Dale Tweedy						Russia
14	14 Missions Purpose	Klaus Fechner						
15	Missions Purpose	Andrea Rasmussen						India
16	16 Missions Purpose	Larry Shetler						
17	Missions Purpose	Paul Niednagel						Japan
92	Missions Purpose	Nueva Vida En Cristo			Bogata			Colombia
19	Missions Purpose	Victory Missions			Valdosta	GA		
70	20 Missions Purpose	Play for Him			Sanford	NC		

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•	Date received	•																			
Method used	to determine FMV																				
Fair market	value																				
How book value	determined																				
	Book value																				
	Description of the property	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support	On-going support			
:	Relationship	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Missionary	Mission Group	Mission Group	399 Mission Group
Amount of	cash grant	5,343	2,038	42,923	7,751	090'88	602'6	9,994	12,606	527	20,666	501	99	19,058	43	3,300	200	428	15,858	1,045	399
	How book value Fair market	How book value Fair market Method used Relationship Description of the property Purpose of payment to affiliate Book value determined value to determine FMV	Relationship Description of the property Purpose of payment to affiliate Book value Fair market Method used determined value to determine FMV 43 Missionary On-going support	Relationship Description of the property Purpose of payment to affiliate Book value Fair market Method used 43 Missionary On-going support 38 Missionary On-going support	Relationship Description of the property Purpose of payment to affiliate Book value Fair market Method used 43 Missionary On-going support 38 Missionary On-going support 23 Missionary On-going support	Relationship Description of the property Purpose of payment to affiliate Book value Fair market Method used 43 Missionary On-going support 63 Missionary On-going support 63 Missionary On-going support 64 Method used value Fair market Method used value to determine FMV 65 Missionary On-going support 65 Missionary On-going support	Relationship Description of the property Purpose of payment to affiliate Book value Fair market Method used 43 Missionary On-going support 23 Missionary On-going support 51 Missionary On-going support 52 Missionary On-going support 60 Missionary On-going support 60 Missionary On-going support	Relationship Description of the property Purpose of payment to affiliate Book value Fair market Method used 43 Missionary On-going support 51 Missionary On-going support 51 Missionary On-going support 60 Missionary On-going support	RelationshipDescription of the propertyPurpose of payment to affiliateBook valueHow book valueFair marketMethod used43 MissionaryOn-going supportAmissionaryOn-going supportAmissionaryOn-going supportAmissionaryOn-going support51 MissionaryOn-going supportAmissionaryOn-going supportAmissionaryOn-going support60 MissionaryOn-going supportAmissionaryOn-going supportAmissionaryAmissionary90 MissionaryOn-going 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  Assionary         On-going support         Assionary         Assionary         On-going support         Assionary         Assionary <th>  Relationship   Description of the property   Purpose of payment to affiliate   Book value   How book value   Fair market   Method used     All Missionary   On-going support   S1 Missionary   On-going support   S2 Missionary   On-going support   S4 Missionary   On-going support   S5 Missionary   On-going support   S5 Missionary   On-going support   S6 Missionary</th> <th>Relationship         Description of the property of months signary         Purpose of payment to affiliate and signary         Book value determined determined determined determined by allue         Fair market to determine FMV allue         Method used determined to determine FMV allue           38 Missionary         On-going support         Congoing support</th> <th>Relationship         Description of the property         Purpose of payment to affiliate         Book value         How book value         Fair market         Method used           38 Missionary         On-going support         23 Missionary         On-going support         10 determine FMV         10 determine FMV           51 Missionary         On-going support         10 determine FMV         10 determine FMV         10 determine FMV           50 Missionary         On-going support         10 determine FMV         10 determine FMV         10 determine FMV           50 Missionary         On-going support         10 determine FMV         10 determine FMV         10 determine FMV           50 Missionary         On-going support         10 determine FMV         10 determine FMV         10 determine FMV           51 Missionary         On-going support         10 determine FMV         10 determine FMV         10 determine FMV           52 Missionary         On-going support         10 determine FMV         10 determine FMV         10 determine FMV           54 Missionary         On-going support        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support         On-going support         Con-going support&lt;</th> <th>  Relationship   Description of the property   Purpose of payment to affiliate   Book value   How book value   Pair market   Method used determined   Value   Logering support   Assistionary   On-going support   Assistionary   On-going support   On-going suppor</th> <th>  Relationship   Description of the property   Purpose of payment to affiliate   Book value   How book value   Admissionary   On-going support   O</th>	Relationship   Description of the property   Purpose of payment to affiliate   Book value   How book value   Fair market   Method used     All Missionary   On-going support   S1 Missionary   On-going support   S2 Missionary   On-going support   S4 Missionary   On-going support   S5 Missionary   On-going support   S5 Missionary   On-going support   S6 Missionary	Relationship         Description of the property of months signary         Purpose of payment to affiliate and signary         Book value 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determine FMV         10 determine FMV           51 Missionary         On-going support         10 determine FMV         10 determine FMV         10 determine FMV           52 Missionary         On-going support         10 determine FMV         10 determine FMV         10 determine FMV           54 Missionary         On-going support         10 determine FMV         10 determine FMV         10 determine FMV           58 Missionary         On-going support         10 determine FMV         10 determine FMV         10 determine FMV           58 Missionary         On-going support	Relationship         Description of the property         Purpose of payment to affiliate         Book value         How book value         Far market         Method used           43 Missionary         On-going support         Support         Chescription of the property         Chescription of t	Relationship         Description of the property         Purpose of payment to affiliate         Book value         Fair market         Method used           43 Missionary         On-going support         Congoing support	Relationship         Description of the property         Purpose of payment to affiliate         Book value         How book value         Farr market         Method used           43 Missionary         On-going support         On-going support         Con-going support<	Relationship   Description of the property   Purpose of payment to affiliate   Book value   How book value   Pair market   Method used determined   Value   Logering support   Assistionary   On-going support   Assistionary   On-going support   On-going suppor	Relationship   Description of the property   Purpose of payment to affiliate   Book value   How book value   Admissionary   On-going support   O

Part I, Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts Received

1	Contributions	1	260,262
2	Noncash contributions	2	
3	Membership dues and assessments (contributions from the public) .	3	
	Government contributions (grants)	4	
5	Commercial co-venture	5	
6	Special events contributions (Line 6 - Special Events).	6	0
7	Associated organization contributions	7	
8		8	
9		9	
10		10	
11	Total	11	260,262

Pa	urt I; Line 16 (990-EZ) - Other Expenses		30,716
1	Travel	1	5,715
2	Meals and entertainment	2	
3	Fundraising	3	
4	Amortization	4	
5	Conferences, conventions, and meetings	5	678
6	Depreciation	6	0
7	Depletion	. 7	<del></del>
8	Equipment rental and maintenance	8	
9	Interest	9	
10	Supplies	10	<del></del>
11	Telephone	11	
12	Unrelated business income taxes	12	0
13		13	75
14	Staff medical	14	1,083
15	Program Service Expenses (direct)	15	23,165
16		16	<del></del>
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