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### Form **990**

### 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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Open to Public Inspection ► The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2009 calendar year, or tax year beginning 2009, and ending D Employer Identification Number Check if applicable 75-2402759 ADVANCING NATIVE MISSIONS IRS label Address change or print or type. See specific instruc-PO BOX 5303 Telephone number Name change CHARLOTTESVILLE, VA 22905 540-456-7111 Initial return Termination 7,421,746. Amended return G Gross receipts \$ H(a) Is this a group return for affiliates? F Name and address of principal officer. Yes X No Application pending H(b) Are all affiliates included? SAME AS C ABOVE Yes If 'No,' attach a list (see instructions) Tax-exempt status X 501(c) ( 3 4947(a)(1) or 527 ) < (insert no.) WWW.ADNAMIS.ORG Website: ► H(c) Group exemption number Form of organization X Corporation Other ► L Year of Formation 1990 M State of legal domicile. VA Association Part Summary Briefly describe the organization's mission or most significant activities: TO SEEK OUT, EVALUATE, AND SUPPORT <u>NATIVE\_MISSIONS\_GROUPS\_WHO\_HAVE\_A\_CLEAR\_AND\_DEFINED\_EVANGELICAL\_STATEMENT\_OF\_</u> SCANNED DEC. 10.4 2010 FAITH, WHO ARE OPEN AND TRANSPARENT IN THEIR FINANCES, AND WHO ARE WORKING AMONG. UNREACHED\_PEOPLE\_GROUPS\_\_\_\_\_ 2 Check this box ► I if the organization discontinued its operations or disposed of more than 25% of its assets. Number of voting members of the governing body (Part VI, line 1a)...... 21 Number of independent voting members of the governing body (Part VI, line 1b) <del>18</del> 4 46 5 25 6 Total number of volunteers (estimate if necessary) 6 7 a 653. 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 0. **b** Net unrelated business taxable income from Form 999-T, line-34 **Current Year Prior Year** 6,641,285. 7,354,834. 8 Contributions and grants (Part VIII, line 1h) S 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4 and 7d) 0 2010 9,092. 14,085 <del>-1,</del>042. 13,497. Other revenue (Part VIII, column (A), lines 5, 6d, 8d, 9d, 10c, and 11e) 7,377,423. Total revenue – add lines 8 through 11 (must equal Part V) ( p) in (A), 6,654,328. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 4,582,280. 5,936,070. Benefits paid to or for members (Part IX, column (A), line 4). . . . . . 1,043,990 1,143,840. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). . 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 945,528 707,476. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)..... 6,571,798. 7,787,386. Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25) ...... 82,530. -409,963.Revenue less expenses. Subtract line 18 from line 12 **Beginning of Year** End of Year 2,437,754. 2,020,478. 20 Total assets (Part X, line 16) . . . . . 46,936. 39,623. 21 1,980,855. 2,390,818 Part II Signature Block

	0.9			
Sign	Under penalties of true, correct, and	perjuly, I declare that I have exampled this return, including accompanying schedules and statements, implete declaration of preparer (other than officer) is based on all information of which preparer has a	and to the beany knowledge	st of my knowledge and belief, it is
lere	Signature of of	ricer	Date	
	► DAVID F	THACKER		
	Type or print n	ame and title		
Paid Pre-	Preparer's signature	GREGORY J. COPIEY, CPA CPA CPA	Check if self- employed	Preparer's identifying number (see instructions)  N/A
arer's Jse	Firm's name (or	COOLEY AND ASSOCIATES PLC		
only	yours if self- employed),	PO BOX 7967	EIN ►	N/A
,	address, and ZIP + 4	CHARLOTTESVILLE, VA 22906-7967	Phone no	► (434) 975-2663

May the IRS discuss this return with the preparer shown above? (see instructions)... BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/29/09

Yes Form 990 (2009

No

Form 990 (2009) ADVANCING NATIVE MISSIONS

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.	1	x	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	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	3		х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part IL	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5_		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6_		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8_		Х
	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? It is complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, IX, or X as applicable	11	Х	<del></del>
•	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 separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12	x	
12/	AWas the organization included in consolidated, independent audited financial statement for the tax  year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	36.0	<b>新聞</b>	W 2 . F. 1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
t	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	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16	х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	17		<u>x</u>
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.	18		<u> </u>
	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	19		X
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u> </u>

Checklist of Required Schedules (continued) Yes No 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. 21 Х 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 22 Х 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 Х 23 . . . . . . . 24a Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d Х 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If 'Yes,' complete* Х 25b Schedule L, Part L Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II 26 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete 27 Х Schedule L, Part III . . . . . . . . . ; Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV Ų, instructions for applicable filing thresholds, conditions, and exceptions). Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete 28b Х . . c 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 direct or indirect owner? If 'Yes,' complete Schedule L, Part IV. 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M ...... Х 30 Х 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Х Schedule N, Part II. the second secon . 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, Х 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, 35 X Х 36 37 Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 38 Note. All Form 990 filers are required to complete Schedule O...... 38

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Form 990 (2009)

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Form 990 (2009) ADVANCING NATIVE MISSIONS 75	-2402759	F	age 5
Part V Statements Regarding Other IRS Filings and Tax Compliance			
		Yes	No
1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	8		2 21 4
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable (gambling) winnings to prize winners?	gaming 10	X	<u> </u>
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	46	, ,	ļ
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2t	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instruction	ons)		نسنا
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За	X	
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	. <u>3t</u>	X	L
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority financial account in a foreign country (such as a bank account, securities account, or other financial account)?	y over, a		х_
b If 'Yes,' enter the name of the foreign country: ►			! :
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	1		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5</u> a	Щ.,	Х
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	. <u>5t</u>	<u> </u>	Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Pro Tax Shelter Transaction?	ohibited 50	:	
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?	zation 6a		Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gift deductible?		,	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods an	d services		
provided to the payor?	. <u>7a</u>	_	X
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	76	<del> </del>	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require Form 8282?	7c	:	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year		·	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	+	Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	. <u>7f</u>	_	Х
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	79		1,7
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as requ	red?. 7h	1	Χ,
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess busine holdings at any time during the year?	ess 8		
9 Sponsoring organizations maintaining donor advised funds.		-	ال ا
a Did the organization make any taxable distributions under section 4966?	9a		
<b>b</b> Did the organization make any distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:	مر والم	1	. * 2.
a Initiation fees and capital contributions included on Part VIII, line 12 10a		+1	نو ۴
<b>b</b> Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	- No.	[ ' `,	, '
11 Section 501(c)(12) organizations. Enter:			٠.
a Gross income from other members or shareholders			. ′
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		(1)	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?.	12a		L
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b		<u> </u>	-

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.

Se	ction A.	Governing Body and Management				
					Yes	No
1	a Enter the	number of voting members of the governing body	1a	21	大学で	等的!
		number of voting members that are independent	1b	18	7	議は
2	2 Did any officer, d	officer, director, trustee, or key employee have a family relationship or a business re irector, trustee or key employee?	elationship with any ot	her 2	1.3	X
3	B Did the o	rganization delegate control over management duties customarily performed by or a s, directors or trustees, or key employees to a management company or other person	under the direct super	vision 3		х
		rganization make any significant changes to its organizational documents		4		Х
		prior Form 990 was filed?				
5		rganization become aware during the year of a material diversion of the organizatio	n's assets?	5		Х
•		organization have members or stockholders?		6		Х
7	7a Does the	organization have members, stockholders, or other persons who may elect one or ig body?	more members of the	. 7		x
		decisions of the governing body subject to approval by members, stockholders, or o	ther persons?	71	-	Х
	•			- 4 (30)	55.00	* 1
Č	the follow	•	ertaken during the yea	8a	X	<u> </u>
	_	erning body?		81	-	<del></del>
_		nmittee with authority to act on behalf of the governing body?			΄ Δ	
~ :	organiza	any officer, director or trustee, or key employee listed in Part VII, Section A, who ca	innot be reached at th	e . 9		Х
		Policies (This Section B requests information about policies not	requirea by the in	lerriai		
чe	venue Code	.)			Yes	No
	N - D 41	and the second s		10a		X
IL		organization have local chapters, branches, or affiliates?			<del> </del>	<u> </u>
	and bran	does the organization have written policies and procedures governing the activities of the organization?		10t	•	
		organization provided a copy of this Form 990 to all members of its governing body			X	1 1456. A
		in Schedule O the process, if any, used by the organization to review this Form 990	). SEE SCHEDUL			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
12		organization have a written conflict of interest policy? If 'No,' go to line 13		12a	X -	ļ <u>.</u>
	to conflic	ers, directors or trustees, and key employees required to disclose annually interests ts?		. 121	х	
		organization regularly and consistently monitor and enforce compliance with the pool of how this is done SEE. SCHEDULE 0	olicy? If 'Yes,' describe	12 c	х	
		organization have a written whistleblower policy?		13	<del> </del>	X
14		organization have a written document retention and destruction policy?		14	X	S. 81 - 5
15		rocess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and de-	approval by independ cision?	ent	1000	
	a The orga	nization's CEO, Executive Director, or top management official		<u>15</u> a	X	<u> </u>
	<b>b</b> Other off	cers of key employees of the organization		15t	I B Ptrob (s.	X
	If 'Yes' to	line 15a or 15b, describe the process in Schedule O. (See instructions.)		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		7.,;
16	a Did the o	rganization invest in, contribute assets to, or participate in a joint venture or similar ing the year?	arrangement with a ta	16a		X
	b if 'Yes,' h in joint ve status wi	has the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard the respect to such arrangements?	n to evaluate its partic I the organization's ex	ipation empt 16b	3,7%	***************************************
Se	ction C.	Disclosures				
		tates with which a copy of this Form 990 is required to be filed NONE				
18	Section 6	i104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and indicate how you make these available. Check all that apply.	nd 990-T (501(c)(3)s c	only) availab	le for p	public
	<u> </u>	website Another's website X Upon request				
19	Describe statemen	in Schedule O whether (and if so, how) the organization makes its governing documents available to the public. SEE SCHEDULE O	nents, conflict of intere	est policy, a	nd fina	ancial
20	State the	name, physical address, and telephone number of the person who possesses the EING NATIVE MISSIONS 10460 CRITZER SHOP ROAD AFTON V	ooks and records of t	he organiza		

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations'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 n	ot comper	sate a	ny (	curre	ent	officer	, dır	ector, or trustee.		
(A)	(B) (c)					•		(D)	(E)	(F)
Name and Title	Average hours		_			that app		Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
		recto	ntor	<b>1</b> 9	emp emp	est c	<u> </u>	(	(	organization and related
		<u>,                                   </u>	nal tr		oye.	, ag				organizations
		e e	uste		"	ensa				
			е			fed				
RICHARD BRAUN										
DIRECTOR	0	Х	L					0.	0.	0.
CARL A. GORDON	_									
DIR/SENIOR VP	40	Х		Х	L			5,500.	0.	13,023.
BENJAMIN M. BARREDO, JR.	]									
DIR/PRESIDENT	40	Х		X				22,838.	0.	29,573.
RICHARD PRINS	_									_
DIRECTOR	0	Х						0.	0.	0.
WILLIAM A. JAMES	<u> </u>							_	_ [	
DIRECTOR	0	Х						0.	0.	0.
PHILIP ZODHIATES	_									•
DIR/CHAIRMAN	0	Х						0.	0.	0.
DR. WES HOWARD										•
DIRECTOR	0	Х						0.	0.	0.
DR. LAILA BARE	1								_	0
DIRECTOR	0	Х			_			0.	0.	0.
RONALD TILLETT	1	ا ,, ا								0
DIRECTOR	0	X						0.	0.	0.
MICHAEL E. ERKEL	1	.,							0.	0
DIRECTOR	0	Х						0.	<u>_</u>	0.
DAVID CLAWSON	1	х						0.	0.	0.
DIRECTOR	0							0.		<u> </u>
ARLIN_D. MARTINDIR/TREASURER	0	х						0.	0.	0.
DR. DONALD RICHARDSON	<del>                                     </del>	-						<u> </u>	<u> </u>	<u> </u>
DIRECTOR	1 0	x						0.	0.	0.
DAVID RILEY	<del> </del>						$\dashv$			<u></u>
DIRECTOR	0	х		- 1				0.	0.	0.
CHARLES COLE		^	$\dashv$	$\dashv$			$\neg$			<u> </u>
DIRECTOR	3	x	ı					1,545.	0.	0.
CHARLES DEEDS				$\dashv$			$\dashv$	1,040.		<u></u>
DIRECTOR	1 0 1	х		ļ			l	0.	0.	0.
JOHN ELDER	<del>                                     </del>		$\dashv$			$\neg \uparrow$	一十	<del></del>		
DIRECTOR	1 0	х		İ				0.	0.	0.
DIRECTOR						120/00			<u> </u>	Form <b>990</b> (2009)

Part VII   Section A. Officers, Directors, Trus		(ev	En	olan	ove	es.	an	d Highest Con	npensated Emp	lovees (cont.)
(A)	(B)				c)			(D)	(E)	(F)
Name and Title	Average hours per week			Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
LEN HASSELL DIRECTOR	0	X		ŀ				0.	0.	0.
OTIS SPELLMAN DIRECTOR	0	х						0.	0.	0.
CLAY STERRETT DIRECTOR	0	Х						0.	0.	0.
TERRY MCKINLEY DIRECTOR	0	х			;			0.	0.	0.
OLIVER L. ASHER, III EXEC VP & CEO	40		ļ	Х				36,593.	0.	30,067.
DANIEL REICHARD SECRETARY & VP	40			Х				5,166.	0.	24,977.
DAVID F. THACKER SR VP & CFO	32			Х				39,331.	0.	4,488.
DANNY MCALLISTER VICE PRESIDENT	40			Х				40,850.	0.	9,922.
REV. GORDON SHIRA CHAPLAIN	40			х				2,210.	0.,	0.
VICTOR MORRIS EXEC VP US OPS	40			Х				21,314.	0.	13,300.
JAMES D. TEMPLE, JR. EXEC VP OS OPS	40			х				24,000.	0.	11,000.
P.R. MISRA SENIOR VP	40		İ	х				0.	0.	0.
JOHN BUCCHI VICE PRESIDENT	40			Х				24,814.	0.	5,767.
1 b Total							<b>&gt;</b>	224,161.	0.	142,117.
2 Total number of individuals (including but not limited	to thos	e lis	ted	abo	ve)	who	rec	ceived more than	\$100,000 in reporta	ble compensation

from the organization

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>	3		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	4	<b>数</b> :	X

	~ <del>( )</del>	النشق	
4		Х	
7,	1900	1	
5		X	

Yes No

**Section B. Independent Contractors** 

\$100,000 in compensation from the organization ► 1

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
KHALIL JALOUB 1524 REDEEMER ROAD ALLEN, TX 75002	MINISTRY SUPPORT	125,260
SAM SOLOMON ,	MINISTRY SUPPORT	100,000
- <del> </del>		

N OF					(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	b M c F d F e G	Federated campaigns. Membership dues Fundraising events. Related organizations Government grants (contribut All other contributions, gifts, similar amounts not included	1 b 1 c 1 d 1 d 1 ons) 1 e 1 grants, and above 1 f	7,354,834.			The state of the s	
AND	_	Noncash contribns included in	n Ins 1a-1f: \$_	2,000,237.	7,354,834.	ما المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية الم	his single	
PROGRAM SERVICE REVENUE	2a_ b_ c_	Total. Add lines 1a-1f		Business Code	1, 334, 634.	. T	- 5 No. 2	
GRAM SE	a _ e _ f <i>f</i>		 					
<u>~</u>		Total. Add lines 2a-2f		<u> </u>			<b>意</b> 養 1 11 15	\$ 3 2 <b>3</b> 4 4 6 1 5 7 5
	<b>4</b> I	nvestment income (incother similar amounts)- ncome from investment	•	•	8,576.			8,576.
	6a (	Royalties  Gross Rents  Less: rental expenses  Rental income or (loss)	(i) Real	(ii) Personal				
	dΝ	Net rental income or (lo	oss)	>				
	а	Gross amount from sales of assets other than inventory	(i) Securities 24, 507	(II) Other				
	<b>c</b> C	ess: cost or other basis and sales expenses Gain or (loss).	23,991 516		353			(3).
		Net gain or (loss)	•		516.	- ",		516.
OTHER REVENUE	( 0 S	Gross income from fund not including \$	d on line 1c)	2 2 2 2		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
P		Net income or (loss) fro	•		8,312.			8,312.
	9a (	Gross income from gan See Part IV, line 19		1				
		ess. direct expenses	1				<u> </u>	
		Net income or (loss) fro		ities	1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		F15-0 - 4 80 * 1	3 C 7 BACC 9 PC
		Gross sales of inventory and allowances		17,524. 18,389.				Market State of the State of th
	c١	Net income or (loss) fro	m sales of inve	ntory	-865.	-1,518.	653.	
	11 a <u>N</u>	Miscellaneous Reveni		Business Code	6,050.		The state of the s	6,050.
	d A	 All other revenue			· <del></del>			<del> </del>
	e T	Total. Add lines 11a-11d			6,050. 7,377,423.	-1,518.	653.	23,454.

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

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

Do 6h	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		expenses	general expenses	expenses
2	•	148,411.	148,411.	The state of the s	7.7
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	5,787,659.	5,787,659.	TOTAL STATE OF THE	
4	Benefits paid to or for members	2710170031	0,701,003.	· 李松 (41)	1.16
5	Compensation of current officers, directors, trustees, and key employees	366,278.	149,418.	162,902.	53,958.
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	534,468.	277,367.	202,690.	54,411.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits .	185,320.	96,607.	60,426.	28,287.
10	Payroll taxes	57,774.	27,125.	24,216.	6,433.
11	Fees for services (non-employees)				
	a Management				
	Legal	1,212.		1,212.	
	Accounting	25,978.		25,978.	
	d Lobbying	····	STATE A SELECTION OF A SECURIT	Marka Seria Seria Seria (Seria Seria)	
	Prof fundraising svcs. See Part IV, In 17		and the land of the land		
	Investment management fees				
	g Other	24,944.		24,944.	4 010
	Advertising and promotion	4,312.	05.450	52 700	4,312.
13	Office expenses	109,289.	25,472.	53,708.	30,109.
14	Information technology	3,370.		3,370.	
15	Royalties	14 227	5 004	6 714	1 010
16	Occupancy	14,337.	5,804.	6,714.	1,819.
17 18	Travel	338,120.	322,365.	15,755.	
19	Conferences, conventions, and meetings	8,464.		8,464.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	48,544.	19,653.	22,734.	6,157.
	Insurance	22,613.	10,617.	9,478.	2,518.
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.) PRINTING	52,825.	2. 12. 12. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14	26,843.	25,982.
	OTHER MINISTRY SUPPORT	17,739.	17,739.	20,045.	23, 302.
	MEALS AND ENTERTAINMENT	16,117.	4,989.	11,128.	
	TAXES & FEES	7,685.	4,505.	7,685.	
	GIFTS	4,576.		4,576.	
	All other expenses	7,351.		7,351.	<del></del>
	Total functional expenses. Add lines 1 through 24f	7,787,386.	6,893,226.	680,174.	213,986.
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	,	.,,		
RΔΔ					Form <b>990</b> (2009)

**Balance Sheet** 

Part X

(A) Beginning of year (B) End of year 1 Savings and temporary cash investments... ... 1,241,112. 2 941,617. 3 3 3,274. 6,196. 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 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 Notes and loans receivable, net .... 63,496 62,785. Inventories for sale or use 170,170. 90,995. **9** Prepaid expenses and deferred charges. 18,697 8,964. 9 10a Land, buildings, and equipment: cost or other basis. | 10a 1.5 Complete Part VI of Schedule D **b** Less: accumulated depreciation. 938,585 909,654. 326,915 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 Other assets. See Part IV, line 11 15 2,420. 15 267. 2,437,754. 2,020,478. 16 Total assets Add lines 1 through 15 (must equal line 34). ..... 16 22,829. 28,861. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 20 Escrow or custodial account liability. Complete Part IV of Schedule D. . Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 18,075 16,794. Other liabilities Complete Part X of Schedule D . . . . . . . . . . . 25 26 Total liabilities. Add lines 17 through 25. 46,936. 39,623. Organizations that follow SFAS 117, check here > X and complete lines 27 through 29 and lines 33 and 34. Unrestricted net assets 1,120,944. 27 1,397,691 27 993,127. Temporarily restricted net assets. . 28 859,911. Permanently restricted net assets ..... 29 Q R Organizations that do not follow SFAS 117, check here lines 30 through 34. 30 31 Paid-in or capital surplus, or land, building, and equipment fund. . . . . Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances... 2,390,818. 33 1,980,855. Total liabilities and net assets/fund balances..... 2,437,754. 2,020,478. BAA Form 990 (2009)

1, 1	arexist Financial Statements and Reporting			
			Yes	No
•	Accounting method used to prepare the Form 990:  Cash X Accrual  Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2	2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	<b>b</b> Were the organization's financial statements audited by an independent accountant?	2b	Х	
	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?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		A CO	
	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:			
	X Separate basis Consolidated basis Both consolidated and separate basis	主义		1
3	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		х
	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

BAA

Form 990 (2009)

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

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

ADVANCING NATIVE MISSIONS 75-2402759 Part'I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after the 30-1975 See section 500(5)23 (Complete Bot III) 9 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. 11 Type III - Functionally integrated Type III- Other Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) 11g(i) below, the governing body of the supported organization?.... 11 g (ii) 11 g (iii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organizations h (III) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (v) Did you notify the organization in col. (i) of (i) Name of Supported Organization (ii) EIN (iv) Is the (vi) is the organization in col (vii) Amount of Support rganization in col (i) listed in your (i) organized in the US.? your support? Yes Yes No Yes No No Total

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

Schedule A (Form 990 or 990-EZ) 2009

	edule A (Form 990 or 990-EZ) 200					75-240273	
Pai	t/II Support Schedule for	•			(b)(1)(A)(iv) an	id 170(b)(1)(A	)(vi)
_	(Complete only if you check	ed the box on line	5, 7, or 8 of Par	t I.)			
	tion A. Public Support	i		<del></del>	Τ	Τ	T
begi	ndar year (or fiscal year nning 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.')	6,336,920.	6,349,884.	6,324,576.	6,641,285.	7,354,834.	33,007,499.
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	6,336,920.	6,349,884.	6,324,576.	6,641,285.	7,354,834.	33,007,499.
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).	Arm and a	1500 TO 1500 T	The second second	The second of the	autom ex	215,966.
	<b>Public support.</b> Subtract line 5 from line 4				13		32,791,533.
Sec	tion B. Total Support			г		T	T
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	6,336,920.	6,349,884.	6,324,576.	6,641,285.	7,354,834.	33,007,499.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	27,826.	53,419.	44,209.	13,873.	8,576.	147,903.
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.	1,602.	6,669.	6,982.	-1,042.	13,497.	27,708.
11	Total support. Add lines 7 through 10 .					2.	33,183,110.
12	Gross receipts from related activ	rities, etc. (see in:	structions)			. 12	0.
13	First five years. If the Form 990 organization, check this box and	is for the organizatop here	ation's first, secor	nd, third, fourth,	or fifth tax year as	s a section 501(c	)(3)
	tion C. Computation of Pu			<del></del>	<del></del>	<del></del>	
	Public support percentage for 20					14	98.8%
	Public support percentage from 33-1/3 support test — 2009. If the	e organization did	I not check the bo	x on line 13, and	the line 14 is 33	<u>15</u> -1/3 % or more, o	98.4%
	and stop here. The organization	qualifies as a pul	blicly supported o	rganızatıon		• • • • •	<b>-</b> X
t	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a put	I not check a box olicly supported or	on line 13, or 16a rganization	a, and line 15 is 3	3-1/3% or more,	check this box
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance:	s' test, check this	box and stop her	r <b>e.</b> Explain in Par	t IV how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstances test. The organi	s' test, check this zation qualifies as	box and stop her a publicly suppo	r <b>e.</b> Explain in Par rted organization	t IV now the ►
18	Private foundation. If the organi	zation did not che	eck a box on line,	13, 16a, 16b, 17a			
BAA					Sc	hedule A (Form 9	990 or 990-EZ) 2009

BAA

Schedule A (Form 990 or 990 EZ) 2009 ADVANCING NATIVE MISSIONS

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

	(Complete only if you che	cked the box on le	ine 9 of Part I.)				
Sec	tion A. Public Support						
	ndar year (or fiscal yr beginning in)►	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	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						
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons 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						
С	: Add lines 7a and 7b						
8	Public support (Subtract line	17 19 19 19 19 19 19 19 19 19 19 19 19 19	- おりまれる		。	Carlot and the state of	2'
	7c from line 6.)		<b>27、成熟的有关和</b>	<b>建设地位于</b>		April Carlotte	]
Sec	tion B. Total Support			· •		•	
	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
	Amounts from line 6				1		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
	Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on .						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV).						
13 14	Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organization have	ation's first, seco	nd, third, fourth,	or fifth tax year a	s a section 501(	<u>.</u>
	tion C. Computation of Pu			····		,	· · · · · · · · · · · · · · · · · · ·
	Public support percentage for 20			ne 13. column (f)	<u> </u>	. 15	
		•				16	%
	Public support percentage from					.   10	
	tion D. Computation of Inv					149	1 0/
	Investment income percentage f					17	<u>%</u>
	Investment income percentage f					18	<u></u> %
	33-1/3 support tests – 2009. If the omore than 33-1/3%, check this b	oox and stop here.	. The organizatio	n qualifies as a p	ublicly supported	organization.	🗆
	33-1/3 support tests — 2008. If the is not more than 33-1/3%, check	this box and <b>sto</b> j	<b>p here.</b> The organ	nization qualifies	as a publicly supp	orted organization	on 🔲
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, o	check this box and	see instructions	<u>.                                    </u>

Schedule A	(Form	990 or 9	190-EZ	2009	AD\	VANCT	NG N	ATIVE	7 MTO	2TON2	<u> </u>			15-24	102/35	,	Page 4
Patily	<b>Supp</b> l Part I	emen , line	<b>tal Inf</b> 17a o	<b>orma</b> r 17b	tion. ( ; and	Comp Part I	lete th II, line	nis pa e 12. l	rt to p Provid	rovide e any	the exother	oplanationadical	ns req al infori	uired by mation.	/ Part See ır	II, line 1 Istructio	IO; ons.
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### **SCHEDULE D** (Form 990)

OMB No 1545-0047

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

Open to Public Inspection

Name of the organization

Employer Identification number

AD	VANCING NATIVE MISSIONS			
<b>550.</b> 7 **	estal a		<del></del>	75-2402759
Pa	Organizations Maintaining Donor the organization answered 'Yes' to	Advised Funds or Oth Form 990, Part IV, line	er Similar Funds or Acc e 6.	counts Complete if
		(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 don funds are the organization's property, subject to	or advisors in writing that the to the organization's exclusive	e assets held in donor advised e legal control?	i . Yes No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for t purpose conferring impermissible private bene	he benefit of the donor or do	ing that grant funds may be nor advisor or for any other	☐ Yes ☐ No
D <sup>22</sup>				
	Till Conservation Easements Comple			90, Part IV, line 7.
1	Purpose(s) of conservation easements held by	- ·		- H
	Preservation of land for public use (e g , re	creation or pleasure)	Preservation of an historic	
	Protection of natural habitat		Preservation of certified h	istoric structure
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization last day of the tax year.	n held a qualified conservation	on contribution in the form of	a conservation easement on the
	account of the same of the sam		, Fac	Held at the End of the Year
	a Total number of conservation easements		2a	
	<b>b</b> Total acreage restricted by conservation easen	nents	2b	
	c Number of conservation easements on a certifi		l in (a) 2c	
	d Number of conservation easements included in	(c) acquired after 8/17/06.	2d	
3	Number of conservation easements modified, t	ransferred, released, extingu	ished, or terminated by the or	rganization during the tax
	year ►			
4	Number of states where property subject to co	nservation easement is locate	ed ►	
5	Does the organization have a written policy reg and enforcement of the conservation easemen		ng, inspection, handling of vio	lations, Yes No
6				165 _ 100
7	Amount of expenses incurred in monitoring, induring the year	specting, and enforcing consi	ervation easements S	
	<b>5</b>		· -	
8	Does each conservation easement reported on 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?			Yes No
9	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote to conservation easements.	conservation easements in its in the organization's financial	revenue and expense statement statements that describes the	i, and balance sheet, and e organization's accounting for
Pa	rt III Organizations Maintaining Collec	tions of Art, Historical	Treasures, or Other Sin	nilar Assets
	Complete if the organization answ	vered 'Yes' to Form 990	, Part IV, line 8.	
1	a If the organization elected, as permitted under treasures, or other similar assets held for publi the text of the footnote to its financial statemer	c exhibition, education, or re-	search in furtherance of publi	nnce sheet works of art, historical c service, provide, in Part XIV,
	b If the organization elected, as permitted under treasures, or other similar assets held for publi amounts relating to these items:	SFAS 116, to report in its received exhibition, education, or res	venue statement and balance search in furtherance of public	sheet works of art, historical c service, provide the following
	(i) Revenues included in Form 990, Part VIII,	line 1		. <b>-</b> \$
	<ul><li>(i) Revenues included in Form 990, Part VIII,</li><li>(ii) Assets included in Form 990, Part X</li></ul>			. <b>&gt;</b> \$
2	If the organization received or held works of ar amounts required to be reported under SFAS 1	t, historical treasures, or othe	er similar assets for financial (	gain, provide the following
	a Revenues included in Form 990, Part VIII, line			<b>\\$</b>
	b Assets included in Form 990, Part X			

Sahadula D. (Farra 2000) 2000 ADVAN	NCING NATIVE	MTSSTON'S	•	75-240	2750	Page 2
Schedule D (Form 990) 2009 ADVAN Part III Organizations Maintain			al Treasures, or O			
Using the organization's acquisition items (check all that apply):				· · · · · · · · · · · · · · · · · · ·		
a Public exhibition		<b>d</b> Loan or e	xchange programs			
<b>b</b> Scholarly research		e 🗌 Other _				
c Preservation for future generation						
4 Provide a description of the organ Part XIV					se in	
5 During the year, did the organizations assets to be sold to raise funds re	tion solicit or receiv ather than to be ma	e donations of art, hi aintained as part of th	storical treasures, or o ne organization's collec	ther similar tion?	Yes	No
Part IV Escrow and Custodial 9, or reported an amou	Arrangements	Complete if orga	nization answered		90, Part IV,	line
1a is the organization an agent, trus		····	<del>" ' " ' " " " " " " " " " " " " " " " "</del>	assets not	¬.,	—
included on Form 990, Part X? . <b>b</b> If 'Yes,' explain the arrangement	Part XIV and cou				Yes	No
bit res, explain the arrangement	III Fait XIV and coi	inplete the lollowing t	able.		Amount	
c Beginning balance				1c		
<b>d</b> Additions during the year .				1d		
e Distributions during the year				1 e		
f Ending balance				1f		
2a Did the organization include an a	mount on Form 990	), Part X, line 21?			Yes	No
<b>b</b> If 'Yes,' explain the arrangement	ın Part XIV.					
Part V Endowment Funds Cor	mplete if organiz	<u>zation answered '</u>	Yes' to Form 990,	Part IV, line 10.	T	
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	irs back
1a Beginning of year balance			100000000000000000000000000000000000000			
<b>b</b> Contributions	21.11					
c Net Investment earnings, gains, and losses						
<b>d</b> Grants or scholarships			图 经验证			<u> </u>
e Other expenditures for facilities and programs						
f Administrative expenses				The state of the s	, , ,	<u> </u>
g End of year balance				1 18 5. 17	9 1	
2 Provide the estimated percentage	of the year end ba	alance held as:				
a Board designated or quasi-endow	/ment ►	<u> </u>				
<b>b</b> Permanent endowment ►						
c Term endowment ►	8					
3a Are there endowment funds not in organization by:	n the possession of	the organization that	are held and administ	tered for the	Yes	No
(i) unrelated organizations					3a(i)	<u> </u>
(ii) related organizations					3a(ii)	
bili res to satil), are the related o		as required on Sched			3b	

Part VI Investments-Land, Buildings, and Equipment. See Form 990, Part X, line 10. (b) Cost or other basis (other) (c) Accumulated Depreciation (a) Cost or other basis (investment) (d) Book Value Description of investment 185,959. 185,959. 1a Land... 83,496. 650,953. **b** Buildings..... 734,449. c Leasehold improvements . . . 93,935. 65,607. 28,328. d Equipment . . . . . 222,226. 177,812. 44,414. 909,654. Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

BAA

Schedule **D** (Form 990) 2009

Schedule D (Form 990) 2009 ADVANCING NATIVE		75-2402759	Page 3
RartiVIII Investments—Other Securities See Fo	, , , , , , , , , , , , , , , , , , , ,		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
Financial derivatives			
		<u> </u>	
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12.) ►			
Partivilli Investments-Program Related (See	Form 990, Part X, line	13) N/A	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
			···
Total (Column (b) must equal Form 990 Part X Col (R) line 13 )			
Total (Column (b) must equal Form 990, Part X, Col. (B) line 13.)  Part IXE Other Assets (See Form 990, Part X,			
	scription	<b>(b)</b> Boo	k value
	· · · · · · · · · · · · · · · · · · ·		
Total. (Column (b) must equal Form 990, Part X, col.(B), li Rart X Other Liabilities (See Form 990, Part			
(a) Description of Liability	(b) Amount		
Federal Income Taxes			
ACCRUED VACATION	16,378.		
PAYROLL TAXES PAYABLE	416.		- :
			~
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ►	16,794.		

Schedule D (Form 990) 2009 ADVANCING NATIVE MISSIONS 75	-2402759 Page 4
Part:XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements	
1 Total revenue (Form 990, Part VIII,column (A), line 12)	7,377,423.
2 Total expenses (Form 990, Part IX, column (A), line 25)	7,787,386.
3 Excess or (deficit) for the year. Subtract line 2 from line 1	
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 through 8	-409,910.
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	
Rapper Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	1 7,377,423.
1 Total revenue, gains, and other support per audited financial statements	1,377,423.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a Net unrealized gains on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIV)	
e Add lines 2a through 2d	
3 Subtract line 2e from line 1	3 7,377,423.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investments expenses not included on Form 990, Part VIII, line 7b	
<b>b</b> Other (Describe in Part XIV)	
c Add lines 4a and 4b	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5 7,377,423.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per	
1 Total expenses and losses per audited financial statements	1 7,787,386.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	- 35-18
a Donated services and use of facilities 2a	The second secon
b Prior year adjustments	
c Other losses	
d Other (Describe in Part XIV)	
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3 7,787,386.
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	
1.00	
Add to a Accordate	4c
5 Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5 7,787,386.
Part:XIV. Supplemental Information	3 171017300.
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this painformation.	rt to provide any additional
BAA TEEA3304L 02/02/10	Schedule <b>D</b> (Form 990) 2009

Schedule D (Form 990) 2009 ADVANCING NATIVE MISSIONS	75-2402759	Page 5
Part XIV Supplemental Information (continued)		
<del>-</del>		
	. <b></b>	
		<b>-</b>

### Schedule F (Form 990) ·

### Statement of Activities Outside the United States

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ĭ	7.5		4	

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047

Employer identification number 75-2402759

Part 14 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?. No

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

(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
CTRL AMERICA/CARRIBEAN	0	0	PROGRAM SERVICE	HUMANITARIAN	70,173
<del></del>				RELIEF,	
				ORPHANAGES,	
				CHURCHES	
EAST_ASIA/PACIFIC	0	0	PROGRAM SERVICES	HUMANITARIAN	2,545,500
				RELIEF,	
				ORPHANAGES,	
				CHURCHES	
EUROPE	0		PROGRAM SERVICES	HUMANITARIAN	702,550
	<del>                                     </del>			RELIEF,	
	ļ			ORPHANAGES,	
				CHURCHES	
MIDDLE EAST/N. AFRICA	0		PROGRAM SERVICES	HUMANITARIAN	340,920
				RELIEF,	
				ORPHANAGES,	
				CHURCHES	
RUSSIA/NIS	0	(	PROGRAM SERVICES	HUMANITARIAN	234,794
Totals.	<b>▶</b> 0				5,787,659

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

Schedule F (Form 990) (2009)

75-2402759

Page 2

7

ADVANCING NATIVE MISSIONS

Schedule F (Form 990) 2009

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

(i) Method of valuation (book, FMV, appraisal, other) FMV M ¥ ŏ (h) Description o non-cash assistance EQUIPMENT, MED SUPPL, EQUIPMENT, MED SUPPL, MED SUPPL, BOOKS BOOKS 815,539. 107,702. (g) Amount of non-cash assistance 107,702 (f) Manner of cash disbursement WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE 5,071. WIRE 17,300. WIRE 20,053. WIRE 10,558. 15,404. 286. 34,672. 12,800. 275. 32,000. 106,500. (e) Amount of cash grant 9,507 34, (d) Purpose of grant SUPPRT OP SUPPRT OP SUPPRT SUPPRT SUPPRT SUPPRT OP SUPPRT SUPPRT OP SUPPRT OP SUPPRT SUPPRT SUPPRT O.P OP. OP g OP 임 Q. CTRL AMERICA CTRL AMERICA CTRL AMERICA CTRL AMERICA (c) Region ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST 1.50 (b) IRS code section and EIN (if applicable) . - : ķ ٠, -, , 7 (a) Name of organization ٦, ŀ ; ٠. ٠, , ' \_

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

Schedule F (Form 990) 2009

Page 3

Schedule F (Form 990) 2009 ADVANCING NATIVE MISSIONS

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

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(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
MINISTRIES DEVELOPMENT	EUROPE	2	82,210.	WIRE			
MINISTRIES DEVELOPMENT	SOUTH AMERICA	1	12,077.	WIRE			
MINISTRIES DEVELOPMENT	SOUTH ASIA	9	269,878.	CHECK/WIRE			
MINISTRIES DEVELOPMENT	SUB-SAHAR AFRICA	3	213, 257.	WIRE	632.	MED SUPPL,	FMV
						EQUIPMENT, BOOKS	
MINISTRIES DEVELOPMENT	EAST ASIA	4	86,029.	WIRE			
MINISTRIES DEVELOPMENT	MIDDLE EAST/N.	2	139,086. WIRE	WIRE			
	AFRICA						1
ВАА		;				Schedule F	Schedule F (Form 990) 2009

Schedule F (Form 990) 2009 ADVANCING NATIVE MISSIONS	73-2402739 Fage	_
Complete this part to provide the information required in Part I, line 2, and any addition	onal information.	
. PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR GRANTS OUTSIDE	US	
ADVANCING NATIVE MISSIONS REQUIRES REGULAR REPORTING FROM	EACH ORGANIZATION RECEIVING	
FUNDS, INCLUDING RECEIPTS, ANNUAL FINANCIAL STATEMENTS, AN	D PICTURES OF COMPLETED	
PROJECTS. GENERALLY, ONLY ORGANIZATIONS THAT QUALIFY AS NO	N-GOVERNMENTAL	
ORGANIZATIONS IN THEIR HOME COUNTRIES QUALIFY FOR FUNDING.		
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Schedule F (Form 990) 2009

### SCHEDULE F-1 (Form 990)

### **Continuation Sheet for Schedule F (Form 990)**

2009

Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Schedule F (Form 990)Part I, line 3; Part II, line 1; or Part III.
► See instructions for Schedule F (Form 990)

Open to Rublic

OMB No. 1545-0047

Name of the organization

Employer identification number

ADVANCING NATIVE M				75-240275	59
Part I□ Continuation of	Activities per R	<b>egion.</b> (Sched	lule F (Form 990), Part I,	line 3)	
(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
				RELIEF,	<del></del>
				ORPHANAGES,	
				CHURCHES	
SOUTH AMERICA	0	0	PROGRAM SERVICES	HUMANITARIAN	102,608
				RELIEF,	
				ORPHANAGES,	· · · · · · · · · · · · · · · · · · ·
	<u> </u>			CHURCHES	
SOUTH ASIA	0		PROGRAM SERVICES	HUMANITARIAN	1,255,172
				RELIEF,	
				ORPHANAGES,	
		-		CHURCHES	
SUB-SAHARAN AFRICA	0		PROGRAM SERVICES	HUMANITARIAN	535,942
			ļ	RELIEF,	
				ORPHANAGES,	
			(	CHURCHES	
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		ļ	The state of the s		
Totals	<b>•</b>				

Page 2 (i) Method of valuation (book, FMV, appraisal, other) Schedule F-1 (Form 990) 2009 line 1) FMV 图 FMV M (h) Description of non-cash assistance Part II. Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, 75-2402759 50,030. MED SUPPL, MED SUPPL, MED SUPPL, EQUIPMENT, EQUIPMENT, EQUIPMENT, EQUIPMENT, MED SUPPL, EQUIPMENT BOOKS BOOKS BOOKS BOOKS 227,395. 50,030. 227,395. (g) Amount of non-cash assistance (f) Manner of cash disbursement WIRE WIRE WIRE WIRE 5,000. WIRE 5,139. WIRE 5,501. WIRE 5,774. WIRE 6,000. WIRE 50,140. WIRE 65,080. 6,500. 34,699. 37,824. (e) Amount of cash grant TEEA3602L 02/17/10 (d) Purpose of grant SUPPRT OP SUPPRT SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT SUPPRI SUPPRT G G OP OP OP (c) Region ADVANCING NATIVE MISSIONS EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA (b) IRS code section and EIN (if applicable) (a) Name of organization Schedule F-1 (Form 990) 2009 BAA

Page 2 (i) Method of valuation (book, FMV, appraisal, other) Schedule F-1 (Form 990) 2009 . Ine FMV FW (h) Description of non-cash assistance Partill》 Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, 75-2402759 74,230. | MED SUPPL, MED SUPPL, MED SUPPL, EQUIPMENT, EQUIPMENT, **EQUIPMENT**, BOOKS BOOKS BOOKS 50,030. 14,714. (g) Amount of non-cash assistance (f) Manner of cash disbursement CHECK 14,543. CHECK WIRE WIRE WIRE 8,900. WIRE 9,200. WIRE 9,961. WIRE 16,121. WIRE 25,244. WIRE WIRE 98,623. WIRE 7,466. 7,920. 12,463. 7,659. 8,555. (e) Amount of cash grant TEEA3602L 02/17/10 (d) Purpose of grant SUPPRT SUPPRT OP SUPPRT OP SUPPRT SUPPRT SUPPRT SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT SUPPRT SUPPRT ОP Q. OP Q. ОР Q OP (c) Region ADVANCING NATIVE MISSIONS EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA EAST ASIA (b) IRS code section and EIN (if applicable) (a) Name of organization Schedule F-1 (Form 990) 2009 BAA

Page 2 (i) Method of valuation (book, FMV, appraisal, other) line 1) FMV FMV Schedule F-1 (Form 990) 2009 ADVANCING NATIVE MISSIONS (Represed to Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, II, III) (h) Description of non-cash assistance EQUIPMENT, CONSTRUCT MATERIALS SUPPLIES, BOOKS BOOKS MED 15,736. 29,901 (g) Amount of non-cash assistance (f) Manner of cash disbursement WIRE 37,674. WIRE WIRE WIRE 6,000. WIRE WIRE WIRE 8,000. WIRE 163,227. WIRE 5,471. WIRE 70,000. WIRE 131,993. WIRE 11,455. 194,620. 335,300. 30,439. 10,000. (e) Amount of cash grant (d) Purpose of grant OP SUPPRT SUPPRT OP SUPPRT SUPPRT Q. OP M EAST/N AFRICA M EAST/N AFRICA M EAST/N AFRICA (c) Region RUSSIA/NIS RUSSIA/NIS EUROPE EUROPE EUROPE EUROPE EUROPE EUROPE EUROPE (b) IRS code section and EIN (if applicable) (a) Name of organization

Schedule F-1 (Form 990) 2009

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Page 2 (i) Method of valuation (book, FMV, appraisal, other) line 1) (h) Description of non-cash assistance Schedule F-1 (Form 990) 2009 ADVANCING NATIVE MISSIONS IRAGINE MISSIONS IRAGINAL Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II (g) Amount of non-cash assistance (f) Manner of cash disbursement 15, 697. CHECK 161,979. CHECK WIRE WIRE WIRE WIRE WIRE WIRE 19,160. WIRE 20,596. WIRE WIRE WIRE 14,701. WIRE 16,825. WIRE 18,943. WIRE 10,400. WIRE 18,181. 19,160. 12,818. 10,300. 10,415. 11,894. 10,832. 129,198. (e) Amount of cash grant (d) Purpose of grant SUPPRT OP SUPPRT SUPPRT SUPPRT SUPPRI SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT SUPPRT OP SUPPRT OP SUPPRT SUPPRI SUPPRT SUPPRT SUPPRT OP O.P Q. O.P g OP OP Q. оБ О (c) Region ADVANCING NATIVE MISSIONS SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA (b) IRS code section and EIN (if applicable) (a) Name of organization

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Schedule F-1 (Form 990) 2009

Page 2 (i) Method of valuation (book, FMV, appraisal, other) Schedule F-1 (Form 990) 2009 line 1) (h) Description of non-cash assistance Schedule F-1 (Form 990) 2009 ADVANCING NATIVE MISSIONS

Rankill Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II 960. MED SUPPL, (g) Amount of non-cash assistance (f) Manner of cash disbursement WIRE WIRE WIRE WIRE 45,406. WIRE WIRE WIRE WIRE WIRE 6,500. WIRE 7,103. WIRE WIRE 7,284. WIRE 7,500. WIRE 7,631. WIRE 8,500. WIRE 119, 375. | WIRE 6,300. WIRE 7,100. WIRE 7,200. 9,250. 26,805. 5,395. 54,903. 55,142. 5,828. 53,800. 50,097. (e) Amount of cash grant TEEA3602L 02/17/10 (d) Purpose of grant SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT SUPPRT SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT OP SUPPRT SUPPRT SUPPRT SUPPRI ОP g OP. OP. G G OP SUB-SAHAR AFRICA (c) Region SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA SOUTH ASIA (b) IRS code section and EIN (if applicable) (a) Name of organization BAA

Page 2 (i) Method of valuation (book, FMV, appraisal, other) Schedule F-1 (Form 990) 2009 Part It. Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) (h) Description of non-cash assistance 75-2402759 EQUIPMENT, BOOKS (g) Amount of non-cash assistance (f) Manner of cash disbursement WIRE WIRE WIRE WIRE WIRE 12,100. WIRE 25,592. WIRE 27,794. WIRE 37,314. WIRE 5,412. WIRE 7,346. WIRE 14,288. 12,185. 14,560. 21,951. 19,786. (e) Amount of cash grant TEEA3602L 02/17/10 (d) Purpose of grant OP SUPPRT SUB-SAHAR AFRICA SUB-SAHAR AFRICA SUB-SAHAR AFRICA SUB-SAHAR AFRICA SUB-SAHAR AFRICA SUB-SAHAR AFRICA SUB-SAHAR AFRICA SUB-SAHAR AFRICA SUB-SAHAR AFRICA SUB-SAHAR AFRICA SUB-SAHAR AFRICA (c) Region ADVANCING NATIVE MISSIONS (b) IRS code section and EIN (if applicable) (a) Name of organization Schedule F-1 (Form 990) 2009 BAA

# SCHEDULE I

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

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OMB No 1545-0047



Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.

Attatch to Form 990.

Department of the Treasury Internal Revenue Service	3	Complete if the organization answered 'Yes,' to Form 990, Part IV, lines Z1 or Z2. ► Attatch to Form 990.	n answered 'Yes,' to Fo  Attatch to Form 990	rm 990, Part IV, lines 2 ).	1 or 22.		. මාක ලාලාවලින් බිදුවරෝහා
Name of the organization						Employer identification number	ation number
ADVANCING NATIVE MISSIONS	MISSIONS					75-2402759	6
Rantil General Infor	Pantil General Information on Grants and Assistance	ssistance					
1 Does the organization the selection criteria	Does the organization maintain records to substantiate the amount the selection criteria used to award the grants or assistance?		of the grants or assistance, the grantees' eligibility for the grants or assistance, and	rantees' eligibility for th	e grants or assistance	e, and	X Yes No
2 Describe in Part IV th	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	r monitoring the use of g	rant funds in the United	States. SEE PART IV	RT IV		]
	ileariting Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	ernments and Organithat received more the additional space is	izations in the Unite nan \$5,000. Check t needed	<b>ed States.</b> Complet his box if no one r	e if the organizati ecipient received i	ion answered 'Y more than \$5,00	es' to Form 00. Use
1 (a) Name and address of organization or government	organization (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	         						_
	]         						
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	]   						
2 Enter total number of	Enter total number of section 501(c)(3) and government organizations	ment organizations					
3 Enter total number of other organizations	f other organizations						0
BAA For Privacy Act and	BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	lice, see the Instructions	for Form 990.	TEEA3901L	02/10/10	Schec	Schedule I (Form 990) 2009

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (f) Description of non-cash assistance |Partily | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) THE ORGANIZATION REQUIRES DETAILED REPORTING FROM EACH INDIVIDUAL RECEIVING FUNDS, (d) Amount of non-cash assistance PART I, LINE 2 - GRANTMAKER'S DESCRIPTION OF HOW GRANTS ARE USED 148,411 (c) Amount of cash grant ADVANCING NATIVE MISSIONS (b) Number of recipients INCLUDING RECEIPTS AND FINANCIAL REPORTS (a) Type of grant or assistance Schedule I (Form 990) 2009 MINISTRY SUPPORT Partille

BAA

Schedule 1 (Form 990) 2009

# SCHEDULE L (Form 990 or 990-EZ)

**Transactions with Interested Persons** 

► Complete if the organization answered

'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No 1545-0047 2009

Department of the Treasury Internal Revenue Service

or 990-EZ.

Open to Public

Schedule L (Form 990 or 990-EZ) 2009

Name of the organization						1	ployer i			ımber		
ADVANCING NATIVE MISSIONS  Part I Excess Benefit Transaction	ne (sect	ion 50	1/0\/3\ :	and section	501(c)(		5-24					
Complete if the organization answ	vered 'Yes	on Forn	n 990, Pai	rt IV, line 25a	or 25b, or	Form 990-EZ,	Part \	I, line	40b.			
					<b>4.5</b>						(c) Cor	rrected?
1 (a) Name of disqualified person	•			<del></del>	(b) Descripti	on of transaction					Yes	No
						<del></del>					_	
<del></del>												
2 Enter the amount of tax imposed on the section 4958							under	<b>►</b> \$				•
3 Enter the amount of tax, if any, on line				e organization			• • • • •	<b>►</b> \$				
Complete if the organization answ				rt IV, line 26 o	r Form 99	O-EZ, Part V, I	ine 38	a.				
(a) Name of interested person and purpose	(b) Loan the orga	to or from anization?	(c princ	) Original ipal amount	(d) E	Salance due	(e) in (	default?	by bo	proved ard or littee?	(g) W agree	/ritten ment?
	То	From					Yes	No	Yes	No	Yes	No
							ļ. —	•				
	+		<u> </u>		<del>                                     </del>		1					<del> </del>
	<del></del>	-,	<u> </u>				<del> </del>	<del> </del>				
												L
Total			<u> </u>	▶ \$			1. 2. 3.	3705	,	`\ <u>\</u> \		-,**** {
Partill Grants or Assistance Bene Complete if the organization	efitting l en answe	nterest ered 'Y	t <b>ed Per</b> s es' on F	<b>sons.</b> Form 990, F	art IV, I	ine 27.						
(a) Name of interested person	-	<b>b)</b> Relation:	ship between the orga	n interested persor nization	and	(c	:) Amour	it and ty	pe of as	sistanci	•	
	-				••							
<u> </u>												
***************************************	<u> </u>	<del></del>										
Párt IV. Business Transactions Inv Complete if the organization	olving I	<b>nteres</b> ered'Ye	ted Pers	<b>sons.</b> orm 990, Pa	art IV, lı	ne 28a, 28l	b, or	28c.				
(a) Name of interested person	(b) Re intere	elationship sted persor organizatio	n and the	(c) Amou transacti	nt of on \$	(d) Des	cription	of transa	action		organiz	aring of zation's nues?
											Yes	No
AMY MCALLISTER		FFICER			16,878.	EMPLOYMEN'						Х
MARIA BARREDO	<del></del>	FFICER			25,762.	EMPLOYMENT						<u> X</u>
CECILIA TEMPLE		FFICER			23,559.	EMPLOYMENT						X
KATIE B MCALLISTER	REL/O	FFICER		<u> </u>	11,016.	EMPLOYMENT	LOM	<u>-                                      </u>	-			X
	+		<del></del>	<u> </u>								

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

# SCHEDULE M (Form 990)

### **Noncash Contributions**

2009

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Open To Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ADVANCING NATIVE MISSIONS

Employer identification number

75-2402759

Pa	rt l' Types of Property				
		(a) Check if applicable	<b>(b)</b> Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	ArtWorks of art				
2	Art-Historical treasures				
3	Art-Fractional interests				
4	Books and publications	Х	<b>经过程,在18</b>	5,086.	THRIFT SHOP
5	Clothing and household goods	Х	大学の こうこう	88,592.	THRIFT SHOP
6	Cars and other vehicles	Х	3	5,160.	KELLY BLUEBOOK
7	Boats and planes				
8	Intellectual property			<del>,,                                   </del>	
9	Securities—Publicly traded	Х	5	23,992.	FMV
10	Securities-Closely held stock				
11	Securities-Partnership, LLC, or trust interests				
12	Securities-Miscellaneous				
13	Qualified conservation contribution— Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate-Residential				
16	Real estate-Commercial				
17	Real estate-Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies	X	15	1,836,031.	FMV
21	Taxıdermy				
22	Historical artifacts.				
23	Scientific specimens				
24	Archeological artifacts.				
25	Other ► (FURN & EQUIP)	Х	10	7,313.	THRIFT SHOP
26	Other ► (MISC - OTHER).	X	25	3,247.	THRIFT SHOP
27	Other ► (SCHOOL_SUPPLIES)	X	30	14,605.	FMV
_28	Other ► (CONSTR MATERIAL )	Х	10	16,211.	FMV
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Done	on during the e Acknowled	e tax year for contributi dgement	ons for which the	29
30 a					rt must
	During the year, did the organization receive by control hold for at least three years from the date of the purposes for the entire holding period?	nitial contrib	oution, and which is not	required to be used fo	r exempt 30 a X
	If 'Yes,' describe the arrangement in Part II.				
31	Does the organization have a gift acceptance police	cy that requ	res the review of any n	on-standard contribution	ons?. 31 X
	Does the organization hire or use third parties or in noncash contributions?	related orga	nizations to solicit, proc	cess, or sell	32 a X
	If 'Yes,' describe in Part II.				
33	If the organization did not report revenues in colu	mn (c) for a	type of property for wh	ich column (a) is chec	ked,
	describe in Part II				

Partill Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.
•

# SCHEDULE O (Form 990)

### **Supplemental Information to Form 990**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990.

	2009
on	Open(opylilic lingpedion
Employer id	entification number

ADVANCING NATIVE MISSIONS	75-2402759
DISCLOSURE OF 2008 FORM 990 DISCREPANCY	
ON THE ORGANIZATION'S 2008 IRS FORM 990 THERE WAS A DIS	CREPANCY BETWEEN THE NUMBER
OF VOTING MEMBERS OF THE BOARD OF DIRECTORS LISTED ON F	PAGE 1, LINE 3, (14 DIRECTORS)
AND_THE_NUMBER_OF_INDIVIDUAL_DIRECTORS_LISTED_IN_PART_V	II. SECTION A (13 DIRECTORS).
THE ERROR WAS DUE TO THE FAILURE TO PLACE A CHECK MARK	IN PART VII, COLUMN C
"INDIVIDUAL TRUSTEE OR DIRECTOR" FOR ONE OF THE DIRECTO	RS_LISTED_THEREINTHE_ERROR
HAS BEEN CORRECTED FOR 2009:	
FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS	
THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS I	HE FORM 990 AND PRESENTS IT
TO_THE FULL BOARD OF DIRECTORS FOR FORMAL APPROVAL PRIC	R TO THE FILING OF THE
RETURN.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND EN	NFORCEMENT OF CONFLICTS
THE BOARD OF DIRECTORS REQUIRES THAT ANNUALLY EACH DIRE	CTOR AND OFFICER REVIEW THE
CONFLICT OF INTEREST RESOLUTION AND SIGN AN AFFIRMATION	
IN ADDITION, DURING 2009 THE BOARD OF DIRECTORS BEGAN C	ONSIDERING THE IMPLEMENTATION
OF A WHISTLEBLOWER POLICY.	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUI	BLICLY AVAILABLE
THE CURRENT YEAR'S IRS FORM 990 IS AVAILABLE AT THE ORG	ANIZATION'S WEBSITE,
WWW.ADNAMIS.ORG. OTHER REQUIRED DOCUMENTS FOR PUBLIC IN	SPECTION ARE AVAILABLE UPON
REQUEST.	

Scriedule <b>O</b> (Form 990) 2009		Page 4
Name of the organization	Employer identification number	
ADVANCING NATIVE MISSIONS	75-2402759	
·		
	<del></del>	
	<del>-</del>	

### Form 4562

Department of the Treasury Internal Revenue Service

Name(s) shown on return

### Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No. 1545-0172

2009

Identifying number

Attachment Sequence No

75-2402759 Advancing Native Missions Business or activity to which this form relates All Business Activities Part t **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount. See the instructions for a higher limit for certain businesses 1 250,000.00 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 800,000.00 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If marned filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 8 R Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Part II Special depreciation allowance for qualified property (other than listed property) placed in service during 14 the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 43,997.74 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 4,545.97 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (f) Method (g) Depreciation deduction year placed in service (e) Convention (a) Classification of property (business/investment use period only-see instructions) 19a 3-year property 5-year property 7-year property d 10-year property 15-year property 20-year property f S/L g 25-year property 25 yrs. S/L h Residential rental 27 5 yrs MM property 27.5 yrs. MM S/L Nonresidential real 39 yrs. MM S/L property MM S/L Section C-Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L 40-vear 40 vrs MM S/L C Part IV Summary (see instructions) 21 Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 and on the appropriate lines of your return. Partnerships and S corporations--see instructions 22 48,543.71 For assets shown above and placed in service during the current year, 23 enter the portion of the basis attributable to section 263A costs 23

	4562 (2009)	ng Native E	HSSIONS			•	75 240	,z, , , , ,								Page
P	art V	property use	erty (Include a d for entertain rehicle for which	nment, red you are usir	creation	, or ar	nusem	ent.) rate or c	deducting	lease			_	uters,	and	
Sec	tion A-De	z4a, z4b, colum preciation and Ot	ns (a) through (d								mobiles )					-
24a		eve evidence to supp				130 000	Yes	No	7		" is the e	vidence	written?		Yes	
Туре	(a) e of property t vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(c Cost o		other Basis for depreciation (business/investment use only)  (e) (f) (g Recovery Met period Conv			(g) Method/ onvention	ethod/ Depreciation			Ele sect	(i) ected ion 179 cost		
25		depreciation allow I used more than	•					iring the	tax		2	5				
26	Property	used more than 5	0% in a qualified	business us	se.											
			%													
			%													
27	Property	used 50% or less	in a qualified bus	iness use			•									
			%							S	L-					
			%			İ				S	<b>L</b> -					
28	Add amo	ounts in column (h	), lines 25 through	h 27. Enter	here and	d on line	e 21, pag	ge 1			2	8		_	]	
29	Add amo	ounts in column (ı)	, line 26 Enter h	ere and on	line 7, pa	ige 1								29		
				Se	ction B-li	nforma	tion on	Use of \	/ehicles							
		section for vehicle ees, first answer t													es	
30	Total bus	siness/investment	miles driven		(a	1)	(	b)		c)	(	d)	(	e)		(f)
	during th	e year (do not inc	lude		Vehic	cle 1	Veh	icle 2	Vehi	icle 3	Veh	icle 4	Veh	icle 5	Veh	icle 6
	commut	ng miles)	ļ	· · ·									ļ			
31	Total cor	nmuting miles driv			<u> </u>		<u> </u>									
32	Total oth	er personal (nonc	commuting) miles	driven									ļ		<u> </u>	
33	Total mil	es driven during th	he year. Add				Ì		1							
	lines 30	through 32				,	ļ		ļ		ļ		ļ	·	ļ	т——
34	Was the	vehicle available t	for personal		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use durir	ng off-duty hours?				<del></del>	ļ		1		<u> </u>			<u> </u>		<u> </u>
35	Was the	vehicle used prim	arily by a													
	more tha	n 5% owner or rel	lated person?						<u> </u>		ļ		ļ	ļ		
<u>36</u>	Is anothe	r vehicle available							L		1	L	<u>t</u>	<u>l</u>	L	l
			Section C-Ques							-		-				
		questions to deten	<del>-</del>		on to com	pleting	Section	B for ve	hicles us	sed by e	employee	s who a	re not			
		owners or related											<del></del>		1	T
37		naintain a written p	policy statement	that prohibi	ts all pers	sonal us	se of veh	ııcles, ın	cluding o	commut	ing, by				Yes	No
20	your emp	*		that probabi	to porcon	ا ممارات	of vabial	00 0V00				• •		•		<del> </del>
38		naintain a written p es? See the instru													ĺ	
39		eat all use of vehi		=	-	Officers	s, unecid	// S, OF 1	76 OI 111OI	e owne	13			• ••		
40	-	rovide more than				in infor	mation fr	···· ·	r employ	ooe ah	nut.					-
		of the vehicles, and	=				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	om you	Cilipioy	ccs ab	Jul				<u> </u>	
41		neet the requireme				demon	stration :	 Ise? (Se	ee instru	tions \					<b></b>	
7,		our answer to 37,												• •		
D:	art VI	Amortization		113 103, 0	10 1106 001	iipicte (	OCCUOIT E	<u> </u>	COTCICO	Yemore					L	ł
	334 V3	Amortization			•							(e)	Γ		<del></del> -	
		(a) Description of costs		(b) Date amor begir	rtization		Amo	(c) rtizable rount		(c Co sect	de	Amortiza penod	tion or		(f) ortization f this year	for
42	Amortizo	tion of costs that b	negins during you			inetru	_			3000	·-··	percent	ago			
74	AHIVI UZZ	uon or coata trial t	Jogino during you	2000 tax	7001 (3 <u>0</u> 0		,aonoj.				Т		$\overline{}$			
			ļ													
43	Amortiza	tion of costs that b	pegan before you	r 2009 tax	уеаг								43			

44

44

Total. Add amounts in column (f). See the instructions for where to report

2009

## SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

**CLIENT 3350** 

**ADVANCING NATIVE MISSIONS** 

75-2402759

PART II,	LINE 10 -	<b>OTHER</b>	INCOME
----------	-----------	--------------	--------

NATURE AND SOURCE		2009	2008	2007	2006	2005
OTHER INCOME	TOTAL \$	13,497. 13,497.	-1,042. \$ -1,042.	6,982. \$ 6,982.	6,669. \$ 6,669.	1,602. \$ 1,602.

10/29/2010 3:02 PM

335006 Advancing Native Missions\_

75-2402759

FYE: 12/31/2009

# Form 4562 Worksheet All Business Activities

Page 1

Part II - Special Depreciation Allowance and Other Depreciation

	. <b>(a)</b>	(b) Date In	(c) Tax	(d) Prior	(e) Tax	(f) Tax	(g) Tax Depr
A <u>sse</u>	t Property Description	Service	Basis	<u>Depreciation</u>	Method	Period	Deduction
<u>ACE</u>	S and/or Other Depreciation						
	10X12 Wood Siding Storage Buildi	9/03/99	1,248.78	777.00		15.0	83.25
	3 banding tools	11/08/02	750.00	660.70		7.0	89.30
	electric forklift	11/08/02	10,000.00	8,809.52		7.0 7.0	1,190 48 187.50
	70 - 12ft teardrop pallet rack 24 - 20 ft teardrop pallet rack uprigh	11/08/02 11/08/02	1,575 00 1,476 00	1,387.50 1,300 30		7.0	175.70
	59 pallet rack wire decking	11/08/02	680.00	599 03		7.0	80.97
159	MITXL1U Projector XGA	4/22/02	2,699.00	2,570.47		7.0	128.53
	2001 Ford Van Windstar	3/19/04	10,612.70	10,082.07		5.0	530.63
	2002 Chevy Express Van	4/12/04	15,129 50	14,373.03		5.0	756 47
	2001 Toyota Camry	5/07/04	12,289 34	11,470.06	S/L	5.0	819.28
	Mahindra 2310 Tractor with LDC	4/24/04	14,757.23	13,773.43	S/L	5.0	983.80
	Dell Optiplex Computer with Point	10/01/04	2,444 47	2,077.78		5.0	366.69
178		9/13/05	18,348.74	12,232.50		50	3,669.75
	7 New Computers	11/16/05	6,265.37	3,863 63	S/L	5.0	1,253.07
	Security Alarm System	9/16/05	2,019.00	1,312.35		5.0	403.80
	Furniture Blinds, wallhangings	10/25/05 10/04/05	1,752.52 1,674.67	792.81 777 53		7.0 7.0	250 36 239 24
	Wallhangings, chairs	10/04/05	384.41	178.49		- 70	54.92
	Office Furnishings	10/04/05	614.49	277.97		7.0	87 78
185	Sofa, Desk, Bookcases	10/28/05	2,484 92	1,124 13		7.0	354.99
186	Wallhangings, etc	11/17/05	1,270.87	559.78		7.0	181.55
187	New Office Building	11/15/05	547,143.13	44,426.15	S/L	39.0	14,029.31
	Fire System	2/14/06	2,739 58	1,598.10		5.0	547 92
189		3/29/06	5,581.94	2,192.90		7.0	797.42
	Conference Room Screen	3/08/06	2,040.00	1,156.00	S/L	50	408 00
	Folding Machine	2/28/06	4,600 00	2,606 67		5.0	920 00
192	Signs	10/18/06	2,060.00	892.67		5.0	412.00
193	Computer OFFICES DI WAISE	11/01/06	1,423.80	616.98		5.0	284.76 256.75
	OFFICES IN WHSE Computer	3/01/06 11/02/06	10,013.16 1,423.80	727 46 616.98		39.0 5 0	284 76
195	Dell Computer	6/22/06	1,140 30	570 15		5.0	228 06
	Dell Computer I6400	5/19/06	723.45	373.78		5.0	144.69
	Dell Computer	8/31/06	1,086.74	507.15		5.0	217 35
	Dell E521	11/06/06	778.00	337.13		5.0	155.60
200	Server and Licenses	9/11/06	4,544.25	2,120.65	S/L	5.0	908.85
201	1999 International Truck	9/25/07	14,573.24	3,643.31		5 0	2,914 65
202	2 Dell Quad Core Xeon Processors	3/20/07	4,972.58	1,740.41	S/L	5.0	994 52
	Server-APC Smart-UPS XL	3/22/07	2,007.23	702.53	S/L	50	401.45
	Coldfusion (software)	3/31/07	859 00	501.08		30	286.33
	Multimedia Projector	8/13/07	1,818.00	515.10		5.0	363.60
	Sever File for Assets/Ins Records	11/09/07 3/12/08	1,766.99	412.30 190.48		5.0 7.0	353.40 228.57
	Sealing Machine Sonic Firewall	9/08/08	1,600.00 2,998.19	333.13		3.0	999.40
	2000 Ford Windstar	4/04/08	4,310.00	646.50		5.0	862.00
	2003 Ford Escape	7/08/08	6,620.00	662.00		5.0	1,324.00
211		3/24/08	13,052.00	1,957.80		5.0	2,610.40
212	2000 GMC Yukon XL	11/06/08	5,730.00	191.00		5.0	1,146.00
213	Parking Lot Lights	10/19/09	2,689.75	0.00	S/L	15.0	29.89
	-		756,772.14				43,997.74
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			:	.5,22,111

Part III - MACRS Depreciation

Asset	(a) Property Description	(b) Date In Service	(c) Tax Depr Basis	(d) Tax <u>Period</u>	(e) Tax C <u>onventio</u> n	(f) Tax Method	(g) Tax Depr Deduction
Deprecia	tion of MACRS Property Placed	in Service In	Prior Years				
	Ison County Warehouse	9/10/04	177,292.68	39.0	Mid-mth	S/L	4,545.97
			177,292.68				4,545.97

FYE: 12/31/2009

# 335006 Advancing Native Missions 75-2402759 Form 4562 Worksheet **All Business Activities**

10/29/2010 3:03 PM Page 1

Part II - Special Depreciation Allowance and Other Depreciation

	(a)	(b) Date In	(c) Tax	(d) Prior	(e) Tax	(f) Tax	(g) Tax Depr
A <u>sse</u>		Service	Basis	Depreciation	Method	Period	Deduction
<u>ACI</u>	RS and/or Other Depreciation						
126	10X12 Wood Siding Storage Buildi	9/03/99	1,248.78	777.00	S/L	15.0	83.25
152	3 banding tools	11/08/02	750.00	660.70		7.0	89 30
	electric forklift	11/08/02	10,000 00	8,809 52		7.0	1,190.48
124	70 - 12ft teardrop pallet rack	11/08/02	1,575 00	1,387 50	S/L	70	187.50
155	24 - 20 ft teardrop pallet rack uprigh	11/08/02	1,476.00	1,300.30		7.0	175.70
150	59 pallet rack wire decking MITXL1U Projector XGA	11/08/02	680 00	599.03		7.0	80 97
160	2001 Ford Van Windstar	4/22/02 3/19/04	2,699.00 10,612.70	2,570.47 10,082.07		7.0 5.0	128.53 530.63
171	2002 Chevy Express Van	4/12/04	15,129.50	14,373.03		5.0	756.47
172	2001 Toyota Camry	5/07/04	12,289.34	11,470.06		5.0	819.28
175	Mahindra 2310 Tractor with LDC	4/24/04	14,757.23	13,773 43	S/L S/L	5.0	983.80
176	Dell Optiplex Computer with Point	10/01/04	2,444.47	2,077.78		5.0	366.69
178	Telephone System.	9/13/05	18,348.74	12,232.50	S/L	5.0	3,669.75
	7 New Computers	11/16/05	6,265.37	3,863.63		5.0	1,253 07
180	Security Alarm System	9/16/05	2,019.00	1,312.35		5 0	403 80
181	Furniture	10/25/05	1,752.52	792.81		7.0	250.36
182	Blinds, wallhangings	10/04/05	1,674.67	777.53	S/L	7.0	239.24
183	Wallhangings, chairs	10/04/05	384.41	178.49		7.0	54.92
	Office Furnishings	10/21/05	614.49	277.97		7.0	87.78
185	Sofa, Desk, Bookcases	10/28/05	2,484.92	1,124.13		7.0	354.99
186	Wallhangings, etc	11/17/05	1,270 87	559.78		7.0	181 55
187	New Office Building	11/15/05	547,143.13	44,426.15		39.0	14,029.31
188	Fire System	2/14/06	2,739.58	1,598.10		5.0	547 92
189	Telephone Sys/Upgrade	3/29/06	5,581.94	2,192.90		7.0	797.42
	Conference Room Screen Folding Machine	3/08/06	2,040.00	1,156 00		5.0	408.00
	Signs	2/28/06 10/18/06	4,600 00	2,606.67 892.67		5.0 5.0	920 00
	Computer	11/01/06	2,060.00 1,423.80	616.98		5.0 5.0	412.00 284.76
194	OFFICES IN WHSE	3/01/06	10,013.16	727.46		39.0	256.75
195	Computer	11/02/06	1,423.80	616.98		5.0	284.76
196	Dell Computer	6/22/06	1,140.30	570.15		5.0	228 06
197	Dell Computer I6400	5/19/06	723.45	373.78		5.0	144.69
	Dell Computer	8/31/06	1.086.74	507 15		5.0	217.35
	Dell E521	11/06/06	778 00	337.13	S/L	5.0	155 60
200	Server and Licenses	9/11/06	4,544.25	2,120.65	S/L	5 0	908.85
	1999 International Truck	9/25/07	14,573.24	3,643 31		5.0	2,914.65
	2 Dell Quad Core Xeon Processors	3/20/07	4,972.58	1,740.41	S/L	5.0	994.52
	Server-APC Smart-UPS XL	3/22/07	2,007.23	702.53		5.0	401.45
	Coldfusion (software)	3/31/07	859.00	501.08		3.0	286.33
	Multimedia Projector	8/13/07	1,818.00	515.10		5.0	363.60
	Sever File for Assets/Ins Records	11/09/07	1,766.99	412 30		5.0	353.40
	Sealing Machine	3/12/08	1,600.00	190.48		7.0	228.57
	Sonic Firewall 2000 Ford Windstar	9/08/08 4/04/08	2,998.19	333.13 646.50		3.0 5 0	999.40 862.00
	2000 Ford Windstar 2003 Ford Escape	4/04/08 7/08/08	4,310.00 6,620.00	662.00		5 0 5 0	1,324.00
	2005 Told Escape 2005 Toyota Camry	3/24/08	13,052.00	1,957.80	S/L S/L	5.0	2,610.40
	2000 GMC Yukon XL	11/06/08	5,730.00	191.00	S/L S/L	5.0	1,146 00
	Parking Lot Lights	10/19/09	2,689.75	0.00		15.0	29.89
-10				3.50	<b>-</b>		
			756,772.14			=	43,997.74

Part III - MACRS Depreciation

Asset	(a) Property Description	(b) Date In <u>Service</u>	(c) Tax Depr Basis	(d) Tax <u>Period</u> (	(e) Tax C <u>onventio</u> r	(f) Tax n <u>Method</u>	(g) Tax Depr <u>Deduction</u>
	on of MACRS Property Placed			20.0	Mid meth	C/I	4 545 07
177 Nels	on County Warehouse	9/10/04	<u>177,292.68</u> 177,292.68	39.0	Mid-mth	S/L	4,545.97
			1//,292.00				4,343.97

## Form **8868**

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury

File a separate application for each return.

THE THE TOTAL PROPERTY.	-				
If you are	filing for an Automatic 3-Month Extens	sion, complete only Part I and check this box			► X
		) 3-Month Extension, complete only Part II (o			
		n granted an automatic 3-month extension on			
	<del></del>	f Time. Only submit original (no copie	<del></del>		
A corporation	required to file Form 990-T and reques	ting an automatic 6-month extension – check	this box and	complete Part I only	<b>-</b>
All other corp income tax r		erships, REMICS, and trusts must use Form 7	004 to reques	t an extension of time to	file
the additional form 990-T.	ling (e-file). Generally, you can electrons below (6 months for a corporation requ (not automatic) 3-month extension or ( Instead, you must submit the fully comp It www.irs.gov/efile and click on e-file for	cally file Form 8868 if you want a 3-month au iired to file Form 990-T). However, you cannot 2) you file Forms 990-BL, 6069, or 8870, grou leted and signed page 2 (Part II) of Form 886 r Charities & Nonprofits.	tomatic extens file Form 886 p returns, or a 8. For more de	sion of time to file one of 8 electronically if (1) you a composite or consolidate etails on the electronic file	the want ed ing of
	Name of Exempt Organization			Employer identification number	r
Type or					
print	ADVANCING NATIVE MISSIONS	5		75-2402759	
File by the due date for	Number, street, and room or suite number. If a P O.	box, see instructions	· •		
filing your return. See	PO BOX 5303				
instructions	City, town or post office, state, and ZIP code. For a f	oreign address, see instructions.		•	
	CHARLOTTESVILLE, VA 22905	5			
	f return to be filed (file a separate appli	cation for each return):	_		
X Form 990	Form	990-T (corporation)	Form 472		
Form 990	-BL Form	990-T (section 401(a) or 408(a) trust)	Form 522	27	
Form 990	-EZ 🔲 Form	990-T (trust other than above)	Form 606	9	
Form 990	-PF Form	1041-A	Form 887	0 ·	
Telephone  If the orga	nization does not have an office or plac	FAX No. ► 540-456-7222 e of business in the United States, check this	box		<b>-</b> []
		n's four digit Group Exemption Number (GEN)			ρ,
		p, check this box. 🕨 🔲 and attach a list with	i the names ai	nd Elins of all members	
	tion will cover.	corporation required to file Form 990-T) exter	aron of time	<del></del>	
untıl _ The exte ► X	$8/15$ , 20 $10$ _ , to file the exension is for the organization's return for calendar year 20 $09$ _ or	mpt organization return for the organization n	amed above.		
	x year is for less than 12 months, check		_	nange in accounting perio	od
nonrefu	dable credits. See instructions	90-T, 4720, or 6069, enter the tentative tax, le		3a \$	0.
<b>b</b> If this ap made. In	plication is for Form 990-PF or 990-T, eclude any prior year overpayment allow	nter any refundable credits and estimated tax ed as a credit		3b\$	0.
deposit i See inst	with FTD coupon or, if required, by using ructions	ide your payment with this form, or, if required EFTPS (Electronic Federal Tax Payment Sys		3c \$	0.
Caution. If you payment instru		vithdrawal with this Form 8868, see Form 8453	3-EO and Forn	n 8879-EO for	

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

Form 8868 (Rev. 4-2009)

Form 8868	3 (Rev 4-2009)	<u> </u>		Page 2
• If you	are filing for an Additional (Not.	Automatic) 3-Month Extension, complete only	y Part II and check	this box ► 🗓
Note. Only	complete Part II if you have air	eady been granted an automatic 3-month exte	ension on a previou	sly filed Form 8868.
• If you		nth Extension, complete only Part I (on page		
Part II	<del></del>	ic) 3-Month Extension of Time. Only	file the original	
	Name of Exempt Organization			Employer identification number
Type or				
print	ADVANCING NATIVE MI	· · · · · · · · · · · · · · · · · · ·		75-2402759
File by the	Number, street, and room or suite number	•		For IRS use only
extended due date for	COOLEY AND ASSOCIAT	ES PLC		
filing the return. See	PO BOX 7967			
instructions.	-	ode For a foreign address, see instructions.		
	CHARLOTTESVILLE, VA			
_	_	parate application for each return):	<u> </u>	Π
X Form 9	· · · · · · · · · · · · · · · · · · ·		Form 1041-A	<b>—</b>
Form 9		T (section 401(a) or 408(a) trust)	Form 4720	☐ Form 8870
Form 9		T (trust other than above)	Form 5227	
		not already granted an automatic 3-month ex	dension on a previ	ously filed Form 8868.
	oks are in care of. ADVANCI			
Lelepho	one No. ► <u>540-456-7111</u>	FAX No. ► 540-456-72		- □
		fice or place of business in the United States,		
		organization's four digit Group Exemption Num		
	_	is for part of the group, check this box.	and attach a list wil	in the names and Elivs of all
	he extension is for	20 1	0	
		ision of time until $11/15$ , 20 1		20
5 For ca	alendar year _2009 , or other	tax year beginning , 20	, and ending  Final return	Change in accounting period
		nsion TAXPAYER'S ACCOUNTING IBLE TO FILE A COMPLETE AND A		
7100	KELOKE' TI IP IMLOSS	TDTE TO LIFE W COMETETE WAD I	ACCOUNTE VET	NN_AI_INIS_IIME.
	<del></del>		<del></del> .	
nonre	fundable credits. See instruction	990-PF, 990-T, 4720, or 6069, enter the tenta		8a \$
payme	ents made, include anv prior vea	990-T, 4720, or 6069, enter any refundable cr ar overpayment allowed as a credit and any ar	mount paid previous	Sly Same .
				I I
c Balan with F	ce Due. Subtract line 8b from lir TD coupon or, if required, by us	ne 8a. Include your payment with this form, or ing EFTPS (Electronic Federal Tax Payment S	, if required, deposi System). See instrs	t 8c \$
		Signature and Verification	1	
Under penalties	of perjury, I declare that I have examined	this form, including accompanying schedules and statements, this form.	, and to the best of my kno	owledge and belief, it is true,
23.700q ana 001	1	ol. CPA		Date - 8/6/2010
Signature -	wredown to	play Title - CPA		Date - 0 / 6 ( 20   V
	0 0 0	V		
BAA		FIFZ0502L 03/11/09		Form <b>8868</b> (Rev 4-2009)