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#### 990 Form

# **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

2009

Department of the Treasury

Open to Public

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Application panding   F   Name and address of principal others   STAZ LESPACE CT. PLORISSANT, MO 63034   Net   Name and states of principal others   No 63034   Net	.∐j Te	minated	<del>d</del>	Instruc-	1						G Gross receipts						
State   Stat	Ar	nended i	return	tions	SAINT (	CHARLES,	MO 6330	1					L	\$ 21	LO,298		
Secretary settin	Ap	plication	n pending	F Name	and address of p	principal officer	MARK S	COTT			LI/o	lo thio o as		_ 4			
Western P N/A   No.   Summary   Su						CT, FLOR	ISSANT,	MO 63034	4		(1(a)	affiliates?	oup retur	Yes	s 🗓 No		
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1 Bnefly describe the organization's mission or most significant activities TO RATSE FUNDS TO HELD THE NATION OF HAITI NITH BASIC NEEDS SUCH AS FOOD, HEALTH AND VOCATIONAL TRAINING IN AN EVANGELISTIC WAY  2 Check this box ▶	K Fo	orm of on	ganization X	Corporation	Trust	Association [	Other ►		L Ye	ar of formation	2007	M State	of legal	domicile MO			
1 Bnefly describe the organization's mission or most significant activities TO RATSE FUNDS TO HELD THE NATION OF HAITI NITH BASIC NEEDS SUCH AS FOOD, HEALTH AND VOCATIONAL TRAINING IN AN EVANGELISTIC WAY  2 Check this box ▶	Par	t1	Summar	<u>у</u>													
NITH BASIC NEEDS SUCH AS POOD, HEALTH AND VOCATIONAL TRAINING IN AN EVANGELISTIC WAY  2 Check this box ▶ ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets  3 Number of voting members of the governing body (Part VI, line 1a)  4 Number of independent voting members of the governing body (Part VI, line 1b)  5 Total number of voting members of the governing body (Part VI, line 1b)  6 Total number of volunteers (estimate of necessary)  7 Total gross unrelated business revenue from Part VIII, column (O), line 12  7 Total gross unrelated business taxable income from Form 980-T, line 34  8 Contributions and grants (Part VIII, line 2p)  10 Investment income (Part VIII, column (A), line 3, 4, line 2p)  11 Of Investment income (Part VIII, column (A), line 3, 4, line 2p)  12 Total revenue (Part VIII, column (A), line 3, 4, line 2p)  13 Grants and similar amounts pad (Part IX, column (A), line 3, 4, line 2p)  14 Benefits pad to or for members (Part IX, column (A), line 3,			Briefly descr	ibe the or	ganization's r	nission or mo	st significar	nt activities	TO I	RAISE FU	NDS TO	HELP 7	THE N	MATION OF H	HAITI		
2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets  3 Number of voling members of the governing body (Part VI, line 1a) 3 1.2  4 Number of voling members of the governing body (Part VI, line 1a) 3 1.2  4 Number of voling members of the governing body (Part VI, line 1b) 4 0.0  5 Total number of semployees (Part VI, line 2a) 5 0.0  6 Total number of volunteers (estimate if necessary) 6 2.5  7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 0.0  b Net unrelated business taxable income from Form 990-T, line 34 7b 0.0  7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.0  10 Investment income (Part VIII, line 1h) 114,844 210,298  9 Program service revenue (Part VIII, line 1b) 114,844 210,298  10 10 Other revenue (Part VIII, column (A), lines 3,4,5,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0			<del>-</del>		_		_										
2 Check this box ▶	A C G					·											
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12 Total revenue - add lines 8 through 11 (must edual Part VIII. collumn (A), line (3)   114,844   210,298     13 Grants and similar amounts paid (Part IX, collumn (A), lines (3)   114,944   154,302     14 Benefits paid to or for members (Part IX, collumn (A), lines (3)   114,944   154,302     15 Salaries, other compensation, employee befields (Part IX, Collumn (A), line (16)   0     16 Professional fundraising sees (Part IX, collumn (A), line (16)   0     17 Other expenses (Part IX, collumn (A), line (15)   0     18 Total expenses, Add lines (13-17 (must equal Part IX, collumn (A), line 25)   123,089   169,139     19 Revenue less expenses Subtract line 18 from line 12   (8,245)   41,159     19 Revenue less expenses Subtract line 18 from line 12   (8,245)   41,159     19 Total liabilities (Part X, line (16)   0     19 Total liabilities (Part X, line (16)   0     10 Total liabilities (Part X, line (16)   0     11 Total liabilities (Part X, line (16)   0     10 Total liabilities (Part X, line (16)   0     11 Signature Block   0     12 Total liabilities (Part X, line (16)   0     13 Signature Block   0     14 Ferparer's identifying number (see instructions)   0     15 Signature Block   0     16 Proparer's identifying number (see instructions)   0     17 Total seets or fund balances. Subtract line (11) and seets of the return of the best of my knowledge and belief, it is true, conect, and compete Declaration of preparer (other than officer) is based on all information of which preparer is identifying number (see instructions)   0     18 Total septence   0     19 Total seets or fund balances. Subtract line (18) and seets or fund to the best of my knowledge   0     19 Total seets or fund balances. Subtract line (18) and seets or fund to the best of my knowledge   0     10 Total s	n u	10	Investment in	ncome (Pa	art VIII, colum	nn (A), lines 3	, 4,(ang 70)	CIAFI	∄···∤·		·		$\longrightarrow$				
Grants and similar amounts paid (Part IX, column (A), lines 13)   114,844   154,302	0	111	Other revenu	ue (Part V	III, column (A	(), lines 5,6g,	8c, 9c, 10c	, and 11e)	<u>.                                    </u>		·				0		
14   Benefits paid to or for members (Part IX, column (A), line 1)   15   Salaries, other compensation, employee benefits (Eart X, Dollann (A), line 5-10)   0		12	Total revenu	e - add lin	es 8 through	11 (must equ	al Part VIII,	column (A),	line (2)	· · · · · ·	·						
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19   Revenue less expenses   Subtract line 18 from line 12   (8, 245)   41, 159	-	17	Other expen	ses (Part	IX, column (A	A), lines 11a-1	11d, 11f-24f)	)			•				L4,837		
Paid   Preparer's   Preparer'		18	Total expens	ses. Add l	ines 13-17 (n	nust equal Pa	art IX, colum	n (A), line 25	)						59,139		
Reginning of Current Year   End of Year		19	Revenue les	s expense	es Subtract	line 18 from l	ine 12	· · · · · ·	<del></del>	• • • • •		(8	,245	) 4	11,159		
Find Ball 21 Total liabilities (Part X, line 16)	Net										<u> </u>	of Current	Year	End of Yea	<i>s</i>		
Paid Preparer's Use Only  Paid Preparer's Signature Or yours if self-employed), address, and ZIP + 4  Paid Preparer's Name (or yours if self-employed), address, and ZIP + 4  Paid Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if self-employed), address, and ZIP + 4  Preparer's Name (or yours if yell in the Yell i		20	Total assets	(Part X, lı							•	(8	,245	) 4	11,159		
Paid Preparer's Use Only  Preparer's Use Only  Preparer's MARK SCOTT, TREASURER  Preparer's Signature  Preparer's Self-employed), address, and ZIP + 4  Preparer's MO 63376  Phone no ▶636-928-1040	Fund	21	Total liabilitie	es (Part X,	line 26) .		· · · · · ·				·				0		
Under penaltites of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge    Year	ances					ract line 21 fro	om line 20		<del></del>		<u>·                                    </u>	(8	,245	)	11,159		
Sign Here    Mark Scott, treasurer   Date	Par	t II	Signatu	re Bloc	k												
Sign Here    Mark   Scott   Date	ξ		Under penalti	es of perjury,	I declare that I h	nave examined th	is retum, includ	ling accompanyi	ng schedules a	and statements,	and to the bes	t of my kno	wledge				
Here    Signature of officer   Date	) ) )		and belief, it is	s true, correc	t, and complete	Deciaration of pr	eparer (ourer u	ian onicer) is oas	sed on an inson	mation of which	preparer nas e	uly knowled	Ме	•			
Paid Preparer's Use Only    Signature of officer   MARK SCOTT, TREASURER	´ Sigr	)		Nock	' ACO	700		_					"	9-1-10			
Preparer's Use Only  Firm's name (or yours if self-employed), address, and ZIP + 4  Preparer's Signature  Preparer's Signature  Preparer's signature  Date  08-23-2010  Date  08-23-2010  Preparer's identifying number (see instructions)  POOCH7263  EIN  Phone no ▶ 636-928-1040	Here	•	Signatui	re of officer			·						Date				
Preparer's Use Only  Firm's name (or yours if self-employed), address, and ZIP + 4  Preparer's Signature  Preparer's Signature  Preparer's signature  Date  08-23-2010  Date  08-23-2010  Preparer's identifying number (see instructions)  POOCH7263  EIN  Phone no ▶ 636-928-1040			MARK	SCOTT	, TREASU	RER											
Paid Preparer's Use Only  Firm's name (or yours if self-employed), address, and ZIP + 4  Preparer's  SEDERBURG AND ASSOCIATES  Firm's name (or yours if self-employed), address, and ZIP + 4  ST PETERS, MO 63376  Phone no ▶636-928-1040			Type or	print name a	nd title												
Paid Preparer's Use Only    Signature			Prenarers	~					Date	1 '				-			
Preparer's Use Only  Firm's name (or yours if self-employed), address, and ZIP + 4  SEDERBURG AND ASSOCIATES  3023 HWY 94 SOUTH  ST PETERS, MO 63376  Phone no ▶ 636-928-1040			Seir   Sign								see "	nstruction	15)				
Firm's name (or yours if self-employed), address, and ZIP + 4  SEDERBURG AND ASSOCIATES  3023 HWY 94 SOUTH  ST PETERS, MO 63376  Phone no ▶ 636-928-1040					MICCL	المالكا و	WW		08-23-2			11	V00	14724	っろ		
Firm's name (or yours if self-employed), address, and ZIP + 4  3023 HWY 94 SOUTH  ST PETERS, MO 63376  Phone no ▶636-928-1040	•				SEDER	BURG AND	ASSOCIA			<del></del>	EIN	<b>&gt;</b>		·			
address, and ZIP + 4 ST PETERS, MO 63376 Phone no ▶ 636-928-1040	use (	July	Firm's name (or yours														
										<del></del>	Phone no ▶ 636-928-1040						
	May 1	he IRS	discuss this	return wit	<u> </u>										☐ No		

EEA

Form	1990 (2009) GLOBAL COMPASSIONS MINISTRIES	26-1104353	Page 2
Pa	rt III Statement of Program Service Accomplishments		
1	Briefly describe the organization's mission:		
	TO RAISE FUNDS TO HELP THE NATION OF HAITI WITH BASIC NEEDS SUCH AS FOOD, I	HEALTH AND	
	VOCATIONAL TRAINING IN AN EVANGELISTIC WAY		
	Did the executation undertake any executional program control during the year which were not listed as	<del></del>	
2	Did the organization undertake any significant program services during the year which were not listed on		<b>□</b>
	the prior Form 990 or 990-EZ?	· · · · . 📙 Yes	X No
3			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	□ <b>v</b>	
	If "Yes," describe these changes on Schedule O.	· · · · · l Tes	X NO
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses		
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants		
	allocations to others, the total expenses, and revenue, if any, for each program service reported	anu	
	anocations to dinote, and total expenses, and total de, it any, for each program solving reported		
4a	(Code: ) (Expenses \$ 154,302 including grants of \$ 154,302 ) (Revenue	• \$	<u> </u>
	TRIPS TO HAITI TO BUILD BUILDINGS AND TO PROVIDE FOOD. ALSO TRIP TO HONDUN		′ R
	INFORMATION AND ITEMS TO HELP WITH FARMING		
		-	
			· • • • • • • • • • • • • • • • • • • •
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	)
		<del></del> .	
		10.	<u>-</u>
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue	<u> </u>	
70	(Code) (Expenses \$ including graits of \$) (Nevenue	* \$	
		•	
		* ***	
		<del></del>	
		<del></del>	
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ▶ 154,302		

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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any 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	l	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	1	Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
-	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,	10		
••	VII, VIII, IX, or X as applicable	11	1	Х
	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			1
	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		.	1
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			1
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			1
	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.			1
•	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.	-		1
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No	1		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			7.7
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u>X</u>
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		<u>X</u>
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	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		<u>X</u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Part IV

Checklist of Required Schedules (continued)

No 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 Х 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25 24a X Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a 25a Х 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 X 990-EZ? If "Yes," complete Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 Χ disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? 27 Χ 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ........ **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 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, 28c  $\overline{\mathbf{X}}$ 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I ......................... X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes." complete Schedule R. Parts II. Χ 34 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete X 35 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related X 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 38 Х 

### Part V Statements Regarding Other IRS Filings and Tax Compliance

_		<del>,</del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U Ş Information Returns Enter -0- if not applicable		Ť	
Ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
_	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return	•		
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see			
•	Instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		<u>X</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	_		
	account)?	4a		X
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	_		7.7
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>X</u>
Þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u> </u>
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	F -		
£-	Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e-		v
h	organization solicit any contributions that were not tax deductible?	6a		<u>X</u>
В	If "Yes," did the organization include with every solicitation an express statement that such contributions or	er.		
7	gifts were not tax deductible?	6b		
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a	•	х
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
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?	7 <del>f</del>		X
q	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	- 3		
	required?	7h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		**	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter.			
a	Gross income from members or shareholders	ļ <sup>;</sup>		
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against	:		
	amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ļ
_b_	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	<u> </u>		<u> </u>

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

Sec	tion A. Governing Body and Management			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent	1	.	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	]	<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u> _
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	X	
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal			
Reve	nue Code )			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		,,	
	form?	11	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		٠,	
	rise to conflicts?	12b	X	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		٦.	
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by	:		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		٦,	
а	The organization's CEO, Executive Director, or top management official	15a	X	<u> </u>
Ь	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			v
	with a taxable entity during the year?	16a	ļ	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	104	1	1
	the organization's exempt status with respect to such arrangements?	16b	L	L—
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MO			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply			
40	Own website Another's website V Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
00	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ► MARK SCOTT (314)795-5363			
	3205 BUCKSKIN SAINT CHARLES, MO 63301			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- 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

oxtimes Check this box if the organization did not compensate any current officer, director, or trustee

Name and Title  CERRY ESTES  CHAIRMAN  JIM WILCOX  VICE CHAIRMAN  SRUCE HILL	Average hours per week  15.00  15.00	Positi I t d n r i d u r i s e v t c i e t d e o u r a o i r	t   n r   s u   t e	011-00	K e y e	at apply) H c e m p n p o y h e s n s e e t e d	F o r m e r	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
CHAIRMAN JIM WILCOX JICE CHAIRMAN	15.00			х					<del></del>	
JIM WILCOX VICE CHAIRMAN	15.00			l XI						
VICE CHAIRMAN								0	0	0
				7,				_		_
RUCE HILL	15 00	-		X				0	0	0
	1 1 5 11/1			v				_	0	_
SECRETARY	13.00			X				0	0	0
MARK SCOTT PREASURER	15.00			Х				0	0	0

Pa	rt VII Section A. Officers, Directors, Trustees,	Key Emplo	yees,	and	Hig	hes	t Com	pen	sated Employees	(continued)			
	(A) Name and Title	(B) Average hours per week	Posit  I t d n r i d u r i s e v t c i e t d e o u r a o l r	l t n r s u t s i t	O f f c e	K e	H c e m g m p l e s n y s e t e d	F	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com f org an	timated nount of other pensation the anization direlated anization	n 1
						-							
	· · · · · · · · · · · · · · · · · · ·	-											
									<del>-</del>	<u> </u>	-	· ·	
			!	!							_		
									<del></del>				
					İ								
_													-
1b	Total	<u> </u>	<u> </u>	]				<u> </u>	0	0			0
2	Total number of individuals (including but not limited to										1		
	reportable compensation from the organization									0		Yes	No
3	Did the organization list any former officer, director or											163	
4	employee on line 1a? If "Yes," complete Schedule J for any individual listed on line 1a, is the sum of report										3		X
	the organization and related organizations greater than individual										4		Х
5	Did any person listed on line 1a receive or accrue comservices rendered to the organization? If "Yes," complete	-									5		Х
Se	ction B. Independent Contractors	ete Schedule	; U IUI 3	sucii	per	3011	<u> </u>	<u>: :</u>		· · · · · · · · ·	<u> </u>		71
1	Complete this table for your five highest compensated	ındependent	contra	actor	rs tha	at re	ceived	l moi	e than \$100,000 o	f	_		
	compensation from the organization (A)								(B)	T		(C)	
_	Name and business address		<del></del>						Description of s	ervices	Comp	ensation	
			-										
2	Total number of independent contractors (including burnore than \$100,000 in compensation from the organiz		o thos	e list	ted a	lbov	e) who	rec	eived				
_	and the organization from the organiz	EEA									Form	990 (2	009)

Part \	<b>/</b>	Statement of Revenue					
<b></b>	,	`		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512, 513, or 514
	1a	Federated campaigns	a		:		012, 010, 010,
	ь		ь				
Contn-	c		c 58,863	-			
butions, gifts,	d		d				
grants			e -				
and			<del></del>				
other sımilar	ľ	All other contributions, gifts, grants, and similar amounts not included above	f 151.435		:		
amounts	_	Noncash contributions included in lines 1a-1f:		:			
	g		·	0.000			
	h	Total. Add lines 1a-1f		210,298			***************************************
			Business Code	=			
	2a		-				<del></del>
Program	Ь		-				
Service	C		_				
Revenue	d		-				
	е						
	1	All other program service revenue					
	g	Total. Add lines 2a-2f					***************************************
	3	Investment income (including dividends, intere					
		other similar amounts)					
	l .	Income from investment of tax-exempt bond pr					
	5	Royalties	<u></u>				
	İ	(ı) Real	(ii) Personal				
	6a	Gross Rents		i			
	b	Less: rental expenses		ļ			
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Secunties	(ii) Other				
		assets other than inventory		}			
	ь	Less: cost or other basis					
•		and sales expenses					
ť	С	Gain or (loss)		<u>[</u>			
h		Net gain or (loss)					
e	8a	Gross income from fundraising					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
•		events (not including \$ 58,863		<b>\$</b>			
R		of contributions reported on line 1c)					
e V		See Part IV, line 18	a				
e	ь	Less direct expenses	ь	1			
n u	С	Net income or (loss) from fundraising events					
e	9a	Gross income from gaming activities					
		See Part IV, line 19	a		:		
	ь		Ь	]			
		Net income or (loss) from gaming activities					
	1	Gross sales of inventory, less					
		returns and allowances	a	ļ.	1		
	Ь	Less: cost of goods sold	b	1			
		Net income or (loss) from sales of inventory		1			
		Miscellaneous Revenue	Business Code				
	11a		<u> </u>	1		Ī	
	Ь						
	_ c						
	d	All other revenue		<del></del>			
	1 "	Total. Add lines 11a-11d				·····	
	1	Total revenue. See instructions		210,298	0	0	0

26-1104353 Pa

Part IX Statement of Functional Expenses

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

	All other organizations must complete column	nn (A) but are not re	uired to complete co	olumns (B), (C), and (D	).
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total Oxperious	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	154,302	154,302		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17 .				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	4,641		4,641	
14	Information technology [				
15	Royalties				
16	Occupancy				
17	Travel	10,196		10,196	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	·			
22	Depreciation, depletion, and amortization				
23	Insurance	·			
24	Other expenses. Itemize expenses not	-			
	covered above (Expenses grouped together	•			
	and labeled miscellaneous may not exceed			<u> </u>	
	5% of total expenses shown on line 25 below.)	·			
а					_ <del></del> _
b				<b></b>	
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	169,139	154,302	14,837	0
26	Joint Costs. Check here I 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				<u></u>

X	Balance Sheet			
		(A)		(B)
		Beginning of year		End of year
1 ·	Cash - non-interest-bearing	(8,245)	1	41,159
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key		-	
	employees, and highest compensated employees Complete Part II of		ł	
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
	Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			
	other basis Complete Part VI of Schedule D 10a		ŀ	
b	Less accumulated depreciation 10b		10c	
11	Investments - publicly traded securities	-	11	
12	Investments - other securities See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	(8,245)	16	41,159
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key			
	employees, highest compensated employees, and disqualified			
	persons Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	0	26	0
	Organizations that follow SFAS 117, check here ▶ 🏻 and			
	complete lines 27 through 29, and lines 33 and 34.		ŧ	
27	Unrestricted net assets	(8,245)	27	41,159
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ▶ □			
	and complete lines 30 through 34.		<b>†</b>	
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	(8,245)	33	41,159
34	Total liabilities and net assets/fund balances	(8,245)	34	41,159
	2 3 4 5 6 7 8 9 10a b 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 30 31 32 32 33 33 34 34 36 36 36 36 36 36 36 36 36 36 36 36 36	Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net 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 Notes and loans receivable, net Inventiones for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis Complete Part IV of Schedule D Less accumulated depreciation Investments - publicly traded securities Investments - program-related See Part IV, line 11 Investments - program-related See Part IV, line 11 Investments - program-related See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities 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 of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D Other liabilities Complete Part X of Schedule D Organizations that follow SFAS 117, check here ➤ ☑ and complete lines 27 through 25 Organizations that follow SFAS 117, check here ➤ ☑ and complete lines 30 through 34. Temporarily restricted net assets Organizations that do not follow SFAS 117, check here ➤ ☐ and complete lines 30 through 34. Capital stock or trust principal, or current funds Patamed earnings, endowment, accumulated income, or other funds Capital stock or trust principal, or current funds Total inet assets or fund balances	1. Cash - non-interest-bearing (8, 245) 2. Savings and temporary cash investments (1, 245) 3. Pledges and grants receivable, net (1, 245) 4. Accounts receivable, net (1, 245) 5. Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L (1, 245) 6. Receivables from other disqualified persons (as defined under section 4958(f)(11)) and persons described in section 4958(f)(11) and persons described in  1	

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service
Name of the organization

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990~EZ. ▶ See separate instructions.

OMB No 1545-0047

Employer identification number

2009

Open to Public Inspection

		COMPASSIONS M								104353		
Pa	rt II	Reason for	Public Charity	y Status (All organiza	ations must	complete	this part.) \$	See instru	ctions			
The	orgar	ization is not a private	foundation becau	se it is: (For lines 1 throu	igh 11, che	ck only on	e box.)					
1		A church, convention	of churches, or as	sociation of churches de	scribed in	section 17	70(b)(1)(A)	(i).				
2		A school described in	section 170(b)(1	)( <b>A</b> )(ii). (Attach Schedule	∍E)							
3		A hospital or a cooper	rative hospital serv	rice organization describ	ed in <b>secti</b>	on 170(b)(	(1)(A)(iii).					
4		A medical research of	rganization operate	ed in conjunction with a h	nospital des	scribed in s	section 17	0(b)(1)(A)	(iii). Enter t	the hospita	al's name	∍,
		city, and state			_							
5		An organization opera	ated for the benefit	of a college or university	owned or	operated b	y a govern	nmental ur	it describe	d in		
		section 170(b)(1)(A)	(iv). (Complete Pa	rt II.)								
6		A federal, state, or loc	cal government or	governmental unit descri	bed in <b>sec</b>	tion 170(b	)(1)(A)(v).					
7		An organization that r	normally receives a	a substantial part of its si	apport from	a governn	nental unit	or from the	e general p	ublic		
		described in <b>section</b>	170(b)(1)(A)(vi). (	Complete Part II )								
8		A community trust des	scribed in <b>section</b>	170(b)(1)(A)(vi). (Comp	lete Part II	.)						
9	X	An organization that r	normally receives	(1) more than 33 1/3% o	f its suppor	t from con	tributions, i	membersh	ıp fees, an	d gross		
		•		mpt functions - subject to		•						
				and unrelated business t				tax) from	businesse	S		
		acquired by the organ	nization after June	30, 1975 See section 5	09(a)(2). (	Complete F	Part III)					
10		An organization organ	nized and operated	dexclusively to test for p	ublic safety	See sect	tion 509(a)	(4).				
11		An organization organ	nized and operated	d exclusively for the bene	efit of, to pe	rform the f	unctions of	i, or to car	ry out the			
		purposes of one or m	ore publicly suppo	rted organizations descr	ibed in sec	tion 509(a)	(1) or sect	ion 509(a)	(2). See <b>se</b>	ection		
		509(a)(3). Check the	box that describes	the type of supporting o	rganization	and comp	olete lines 1	l 1e throug	h 11h			
		a 🗌 Typel	<b>b</b> 🗌 Type	e1l <b>c</b> [	Type III-	Functional	ly integrate	ed	<b>d</b> [	Type I	II-Other	
е		By checking this box,	I certify that the o	rganızatıon is not control	led directly	or indirect	ly by one c	or more dis	qualified			
		persons other than fo	undation manager	s and other than one or r	nore public	ly support	ed organiza	ations des	cribed in se	ection		
		509(a)(1) or section 5										
f		If the organization red	ceived a written de	termination from the IRS	that it is a	Type I, Typ	pe II, or Ty	pe III supp	orting			_
		organization, check the										🗀
g		Since August 17, 200	6, has the organiz	ation accepted any gift o	r contributi	on from an	y of the					
		following persons?										<del></del>
		' <del>-</del> '	-	controls, either alone or								Yes No
				of the supported organiz							11g(i)	
			•	ribed in (i) above?							11g(iı)	
			•	n described in (i) or (ii) at							11g(iii)	
<u>h</u>		<u>_</u>		the supported organization	1		63.53		4-> -		4.23	Amount of
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) is the o	-	(v) Did yo the organi		(vi) li organizatio			Amount of upport
				above or IRC section	governing d	ocument?	col (i)		(i) organiz		ļ	
				(see instructions)	Yes	No	Yes	No	Yes	No	}	
					163	140	163	140	163	140		
							<del> </del>		<del> </del>	<del>                                     </del>	<del>                                     </del>	
			-		<del> </del>				<b> </b>			
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		ļ			<u>L</u>							
	_											
					<del> </del> -	<del> </del>	<del> </del>	ļ	<del> </del>	<del>                                     </del>	<del> </del>	
Tota	al				1				_			

	,	AL COMPASSIO				26-1104353	Page 2
Par	·············			ections 170(b	)(1)(A)(iv) and	1 170(b)(1)(A)(vi)	
	(Complete only if you checked the	box on line 5, 7, or	8 of Part I)	<del></del>			
	tion A. Public Support	7 \	(a.)		1 (3	<del></del>	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2005	(в) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each						
	person (other than a governmental unit or	-			1		
	publicly supported organization) included				1		
	on line 1 that exceeds 2% of the amount				1		
	shown on line 11, column (f)				<u> </u>		
6	Public support. Subtract line 5 from In 4				1		<del> </del>
	tion B. Total Support		<del></del>	1	<del></del>		
Caler	dar year (or fiscal year beginning in) ►	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4			<u> </u>			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10 .	:					
12	Gross receipts from related activities, etc (s	ee instructions)				. [12]	
13	First five years. If the Form 990 is for the or organization, check this box and stop here		<b></b>				▶□
Sec	tion C. Computation of Public Su					<del></del>	
14	Public support percentage for 2009 (line 6, c	* * *	•				%
15	Public support percentage from 2008 Sched						%
16a	33 1/3% support test - 2009. If the organize						. $\square$
	and stop here. The organization qualifies as		•				▶ ⊔
Ь	33 1/3% support test - 2008. If the organiz						▶□
17-	box and <b>stop here</b> . The organization qualified		•			14 in 100/ or	• 🗆
17a	10%-facts-and-circumstances test - 200	-					
	more, and if the organization meets the "fact						. □
ь	organization meets the "facts-and-circumsta 10%-facts-and-circumstances test - 200						▶ 📙
D	more, and if the organization meets the "fact	-					
	organization meets the "facts-and-circumsta						▶□
18	Private foundation. If the organization did r	-					▶□

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

	(Complete only if you checked the	box on line 9 of P	art I)				
	tion A. Public Support					· · · · · · · · · · · · · · · · · · ·	
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					151,435	151,435
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus under sec 513					58,863	58,863
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			ļ	-	210,298	210,298
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons				_		
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)		<u></u>				210,298
	ction B. Total Support	( )	(1) 2000	(-) 0007	(4) 0000	(-) 0000	(f) Total
Cale	endar year (or fiscal year beginning in) ▶	(a) 2005	( <b>b</b> ) 2006	(c) 2007	(d) 2008	(e) 2009	
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					210,298	210,298
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						210,298
	First five years. If the Form 990 is for the or organization, check this box and stop here			th, or fifth tax year	as a section 501(c	)(3) <u>· · · · · · · · · · · · · · · · · · · </u>	▶ 🏻
	ction C. Computation of Public Su			(D)	<del></del>	145	0.00
15	Public support percentage for 2009 (line 8, co						0.00 %
16	Public support percentage from 2008 Schedi			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · ·	.   16	
	ction D. Computation of Investme					112	0.00 %
17	Investment income percentage for 2009 (line	10c, column (f) o	divided by line 13, o	olumn (t))	• • • • • • • • • •		0.00 %
18 19a	Investment income percentage from 2008 Sc 33 1/3% support tests - 2009. If the organi	zation did not che	eck the box on line	14, and line 15 is r	nore than 33 1/3%,	and line	
	17 is not more than 33 1/3%, check this box  33 1/3% support tests - 2008. If the organi	and <b>stop here.</b> T zation did not che	The organization queck a box on line 14	alifies as a publicly For line 19a, and li	y supported organia ne 16 is more than	33 1/3%, and	
	line 18 is not more than 33 1/3%, check this  Private Foundation: If the organization did	box and <b>stop he</b> i	re. The organizatio	n qualifies as a pu	DIICIA enbbourea out	janization	<u>&gt;</u> []

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

Department of the Treasury Internal Revenue Service Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No 1545-0047 2009

2009 Open to Public Inspection

Name of the organization

Employer identification number

ЪC	BAL COMPASSIONS MI	NISTRIES					1104353	
Par	Fundraising Activitie Form 990-EZ filers are not re	S. Complete if the equired to comple	e organization te this part	answered	"Yes" to Form 990, P	art IV, line 17.		
1	Indicate whether the organization rais	sed funds through	any of the fo	llowing act	ivities Check all that	apply		
а	Mail solicitations			_	of non-government g			
b	b Internet and email solicitations f Solicitation of government grants							
С	Phone solicitations				ndraising events			
d	☐ In-person solicitations		• -	•	Ü			
	Did the organization have a written o	r oral agreement	with any indiv	idual (inclu	ding officers, directors	s, trustees		
	or key employees listed in Form 990		-		-		Yes No	
ь	If "Yes," list the ten highest paid indiv			-				
	to be compensated at least \$5,000 b				•			
	(i) Name of individual	(ii) Activity	(iii) Did fundr		(iv) Gross receipts from activity	(v) Amount paid to	(vi) Amount paid to	
	or entity (fundraiser)		custody or control of contributions?		nom acavity	(or retained by) fundraiser listed in	(or retained by) organization	
	·		Yes	No		col (i)	<del> </del>	
			162	HO	-			
							<u> </u>	
			-   -					
							<del>-</del>	
			_					
_								
	tal				1	<u> </u>		
	List all states in which the organizatio registration or licensing	n is registered or	licensed to so	olicit funds	or has been notified it	is exempt from		
	registration or neerising							
						<del></del>		
					<u> </u>	<del></del>		
						<del></del>		
						<u>-</u>		
			_					
	<del></del>		····				<del></del>	

Pa	ırt I	Fundraising Events. Co more than \$15,000 on Form 99				id	
R	,	,	(a) Event #1  GCM  (event type)	(b) Event #2 NARANJAL (event type)	(c) Other Events	Add col	otal Events (a) through col (c))
e v e n u e	1 2 3	Gross receipts					
	4	Cash prizes					
D r e	5	Non-cash prizes					
c t	6	Rent/facility costs					
E x p	7	Food and beverages		_			
e n s	8	Entertainment					<u> </u>
e s	9	Other direct expenses					
T FOX	10 11	Direct expense summary Add lines  Net income summary. Combine line	e 3, column (d), and line 10			(	)
7	art i	Gaming. Complete if the oi than \$15,000 on Form 990-EZ		" to Form 990, Part IV, line	19, or reported more		
Revenue		trian \$13,000 on 1 om 550-L2	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming		gaming (Add hrough col (c))
Direct	2	Cash prizes					
ect Ex	3	Non-cash prizes					
xpenses	4	Rent/facility costs					
Š	5	Other direct expenses		<u> </u>		<del> </del>	
	6	Volunteer labor	☐ Yes% ☐ No	Yes %	% Yes% No		
	7	Direct expense summary. Add lines	s 2 through 5 in column (d)			(	)
_	8	Net gaming income summary Con	nbine line 1, column (d), and	d line 7	<u></u>		Yes No
	a Is	nter the state(s) in which the organiza the organization licensed to operate "No," Explain					9a
		ere any of the organization's gaming	e tax year?	10	Oa		
11		oes the organization operate gaming					11
12		the organization a grantor, beneficial brings to administer charitable gaming					12

#### SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## Supplemental Information to Form 990

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

► Attach to Form 990.

OMB No 1545-0047

Employer identification number

2009

Open to Public Inspection

GLOBAL COMPASSIONS MINISTRIES	26-1104353
01. Members or stockholder classes and rights (Part VI, line 6)	
ORGANIZATIONS HAS MEMBERS	
02. Member election for additional members (Part VI, line 7a)	
NEW MEMBERS MAY JOIN AND THE BOARD DOES HAVE ELECTIONS AT THE END OF	F EACH TERM TO BLECT
NEW OFFICERS AND THE NEW MEMBERS MAY RUN FOR OFFICE. MEMBERS DO NO	T HAVE TO BE VOTED IN
TO JOIN	
03. Form 990 governing body review (Part VI, line 11)	
NO NEW INFORMATION	
04. Conflict of interest policy compliance (Part VI, line 12c)	
THE ORGANIZATION IS IN COMPLIANCE AND DOES HAVE A CONFLICT OF INTER	EST POLICY IN THEIR
ARTICLES OF ORGANIZATION AND BYLAWS THAT WAS ESTABLISHED WHEN THE G	ROUP CAME INTO
EXISTENCE	
05. CEO, executive director, top management comp (Part VI, line 15a	)
THE ORGANIZATION DOES PAY ANY INDIVIDUAL ALL OFFICERS ARE VOLUNTEER	S
06. Other officer or key employee compensation (Part VI, line 15b	
THE ORGANIZATION HAS NO EMPLOYEES	
07. Governing documents, etc, available to public (Part VI, line 19	)
ALL DOCUMENTS ARE AVAILABLE UPON REQUEST	

Form	990 (2009) GLOBAL COMPASSIONS MINISTRIES 26-110	14353	P	age 1
Pa	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990.		Ţ	
	If the organization changed its methods of accounting from a prior year or checked "Other," explain in		ſ	
	Schedule O		ł	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
ь	Were the organization's financial statements audited by an independent accountant?	2b	1	Х
С	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		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		1	
	issued on a consolidated basis, separate basis, or both.		1	
	Separate basis Consolidated basis Both consolidated and separate basis		1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		1	İ
-	the Spele Audit Act and OMD Creater A 1222	22		v

Form **990** (2009)

**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