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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000.

at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public

Inspection

Α	For the	e 2010 calend	lar year, or tax year beginning , and ending						
В		f applicable	D	D Employer identification number					
	Address change Name change Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite					20-4312896 E Telephone number			
H									
	Termina	ated	P.O. BOX 1311	 	425-775-2776				
		ed return	City or town, state or country, and ZIP + 4		Group Exemption				
		tion pending	EDMONDS WA 98020	$\overline{}$	Number •				
G			X Cash Accrual Other (specify) ► H Check		,	zation is not			
١,	Websit				ich Schedule B				
<u>J</u>					0-EZ, or 990-P	-)			
K	Check		rganization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than						
			90 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organiza o file a complete return	uon cno	ooses				
	•		o line a complete return o, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,						
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	163,537			
******	art I		ue, Expenses, and Changes in Net Assets or Fund Balances (see the instri	uction					
•	***		f the organization used Schedule O to respond to any question in this Part I	2000011	o loi i ait i	' X			
	1		gifts, grants, and similar amounts received		1	163,248			
	2		vice revenue including government fees and contracts	Ī	2				
	3	-	dues and assessments		3				
	4	Investment is		ľ	4	289			
	5a		nt from sale of assets other than inventory 5a						
	b		other basis and sales expenses 5b						
	С		rom sale of assets other than inventory (Subtract line 5b from line 5a)		5c				
	6		fundraising events						
ē	а	-	e from gaming (attach Schedule G if greater than						
Revenue		\$15,000)	6a						
Re	b	Gross incom							
		from fundrais	sing events reported on line 1) (attach Schedule G if the						
		sum of such	gross income and contributions exceeds \$15,000) 6b						
	С	Less direct e	expenses from gaming and fundraising events 6c						
	d	Net income of	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract						
		line 6c)	1 [-	6d				
	7a		of inventory, less returns and allowances						
	b	Less cost of	<u> </u>						
	С		or (loss) from sales of inventory (Subtract line 7b from line 7a)	-	7c				
20	8		ue (describe in Schedule O)	,	8	160 505			
(B)	9		ue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	>	9	163,537			
3	10		rimilar amounts paid (list in Schedule O) RECEIVED	-	10	218,248			
	11	-	to or for members	<u> </u>	11				
SCANNED M.	12		er compensation, and employee benefits fees and other payments to independent contractors MAY 0 9 2011	-	12	1 100			
	13			-	13	1,190			
≅×	14			-	14	6,206			
YAW Ext	15		lications, postage, and shipping OGDEN, UT	-	15	2,490			
No.	16		ses (describe in Schedule O) ses. Add lines 10 through 16		16	228,206			
e	17		eficit) for the year (Subtract line 17 from line 9)	•	18	-64,669			
را الا	18 19		<u> </u>		04,009				
\$102 Assets	'3		r fund balances at beginning of year (from line 27, column (A)) (must agree with igure reported on prior year's return)		19	429,683			
ټ ټ	20	-	es in net assets or fund balances (explain in Schedule O)	}	20	429,003			
Net	20	-	r fund halances at end of year. Combine lines 18 through 20	.	21	365 014			

DAA

Form 990-EZ (2010)

DAA

Form 990-EZ (2010)

Form 990-EZ (2010)

explanation in Schedule O

Form 990	EZ (2010) WORLD OUTRE	ACH SERVICES	2	0-4312896			F	Page 4
•							Yes	No
45 Is a	ny related organization a controlled en	tity of the organization within th	re meaning of section 51	2(b)(13)?		45		X
	the organization receive any payment							
	ning of section 512(b)(13)? If "Yes," F	orm 990 and Schedule R may	need to be completed in	stead of				•
	n 990-EZ (see instructions)	durantha an malatanal annonnasan a	atuutiaa aa babalf af aa i			45a		X
	the organization engage, directly or in- andidates for public office? If "Yes," co		ctivities on behall of or in	opposition		46		x
Part V	····		47(a)(1) nonexemi	ot charitable tr	usts only. All se			
7 411 4	501(c)(3) organizations and							
	and 52, and complete the ta		•	·				
	Check if the organization use	ed Schedule O to respond t	o any question in this	Part VI				<u> </u>
						ل	Yes	No
	the organization engage in lobbying a			_		47		X
	<u> </u>	on a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						
		nization make any transfers to an exempt non-charitable related organization?						
	es," was the related organization a se- nplete this table for the organization's t		lovees (other than office	re directore trijeted	es and key	49b		
	loyees) who each received more than							
	(a) Name and address of each e		(b) Title and average	(c) Compensation	(d) Contributions to		Expen	
	than \$100,000		hours per week devoted to position		employee benefit plans & deferred compensation		count a allowa	
NONE								
				ļ		<u> </u>		
					-			
					1			
f Tota	I number of other employees paid ove	er \$100,000	▶ _		_			
	plete this table for the organization's	- · ·	•	each received mo	re than			
	 0,000 of compensation from the organ a) Name and address of each independen) Type of service	(c) C	ompen	eation	
NONE	a) Name and address of each independen	t contractor paid more than \$100,0	(5	y Type of Scrince	- (0) 0	Chipch	34(01)	
NONE								
	-							
								
								
d Tota	Il number of other independent contra	ctors each receiving over \$100	0 000					
	the organization complete Schedule A)(1)				
	exempt charitable trusts must attach a				X	Yes		No
Under pena	Ities of perjury. I declare that I have examing	ad this return, including accompany	ring schedules and statemen	ts, and to the best of	my knowledge and bel	ief, it is		
true, correc	, and complete Declaration of preparer (c)	ner than officer) is based on all info	rmation of which preparer ha	s any knowledge				
Cian	Signature of officer	b Vujlj	·	Date	<u> </u>			
Sign								
Here	JOHN MURPHY Type or print fame and title			ETARY				
	Print/Type preparer's name	Preparer's signs	ryfe	Date	Charle Out	PTIN	ĺ	
Paid	RANDAL A. CARROTHERS	 / / / / / /	AMAN KINN	03/	Check if 17/11 self-employe		42004	50
Preparei		ERS & CO., PLLC	no. ovarp	·		-00		
Use Onl	T IIII O IIIIII O				20			_ _ _
•	SEATTLE	, WA 98119-422	3		Phone no 206-	284	-75	50
May the I	RS discuss this return with the prepare	er shown above? See instruction	ons		>	X Ye	es	No
DAA					Fr	orm 9 9	0-EZ	(2010)

SCHEDULE A (Form 990 or 990-EZ)

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

WORLD OUTREACH SERVICES

Employer identification number

20-4312896 Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 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) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv) (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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 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 to carry out the 11 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 Type I Type II c Type III-Functionally integrated d Type III-Other 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) If the organization received a written determination from the IRS that it 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 g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes Nο (iii) below, the governing body of the supported organization? 11g(ı) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(m) Provide the following information about the supported organization(s) (i) Name of supported (iv) is the organization (v) Did you notify (vi) Is the (III) Type of organization (vii) Amount of in col (i) listed in your the organization in manization in col (described on lines 1-9 support organization col (I) of your (i) organized in the above or IRC section governing document? support? US? (see instructions)) Yes Nο Yes No Yes No (A) (B) (C)

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

Schedule A (Form 990 or 990-EZ) 2010

(D)

(E)

Schedule A (Form 990 or 990-EZ) 2010 WORLD OUTREACH SERVICES Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support									
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	361,374	360,200	118,275	70,507	163,248	1,073,604			
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	361,374	360,200	118,275	70,507	163,248	1,073,604			
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)									
6	Public support. Subtract line 5 from line 4						1,073,604			
	tion B. Total Support									
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
7	Amounts from line 4	361,374	360,200	118,275	70,507	163,248	1,073,604			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,220	7,842	11,890	500	289	23,741			
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						1,097,345			
12	Gross receipts from related activities, etc. (12	L			
13	First five years. If the Form 990 is for the		second, third, four	th, or fifth tax year	as a section 501(c)(3)	► ▼			
	organization, check this box and stop here tion C. Computation of Public Su	Innort Parcon	tage				▶ X			
				. (6)		14	%			
14	Public support percentage for 2010 (line 6, Public support percentage from 2009 Sche			' (1))		15	%			
15				3, and line 14 is 33	3 1/3% or more, ch					
104	33 1/3% support test—2010 If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization									
box and stop nere. The organization qualifies as a publicly supported organization b 33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more,							٠ ـــ			
Ü	check this box and stop here. The organiz					•	▶ □			
17a	and a second sec						_			
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in									
	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported									
	organization									
b	10%-facts-and-circumstances test—2009 If the organization did not check a box on line 13, 16a, 16b, or 17a, and line									
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.									
	Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly									
	supported organization						▶ ∐			
18	Private foundation. If the organization did instructions	not check a box o	n line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see		▶ 🗆			

Page 3

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

(Complete only if you checked the box on line 9 of Part! or if the organization failed to qualify under Part II if the organization fails to qualify under the tests listed below, please complete Part II)

<u></u>	tion A Public Support	quality under	the tests note	a bolow, piede	o oomplote re		· · · · · · · · · · · · · · · · · · ·			
	tion A. Public Support ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
Caler 1	Gifts, grants, contributions, and membership	(a) 2006	(b) 2007	(0) 2000	(u) 2009	(6) 2010	(i) Total			
	fees received (Do not include any "unusual grants")									
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 business under section 513									
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities furnished by a governmental unit to the organization without charge									
6	Total. Add lines 1 through 5									
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons									
b	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									
С	Add lines 7a and 7b									
8	Public support (Subtract line 7c from line 6)									
	tion B. Total Support			T	r	1				
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
9	Amounts from line 6					1-				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
С	Add lines 10a and 10b									
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on									
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
13	Total support. (Add lines 9, 10c, 11,									
	and 12)		L	<u> </u>	<u> </u>					
14	First five years. If the Form 990 is for the organization, check this box and stop here	е		urth, or fifth tax yea	r as a section 501(c)(3) 	>			
Sec	tion C. Computation of Public Si									
15	Public support percentage for 2010 (line 8			nn (f))		15	<u>%</u>			
<u>16</u>	Public support percentage from 2009 Scho					16	<u></u> %			
Sec	ction D. Computation of Investme									
17	Investment income percentage for 2010 (li			, column (f))		17	<u>%</u>			
18	Investment income percentage from 2009			. 44 45		<u> 18 </u>	%_			
19a	33 1/3% support tests—2010. If the orga						▶ □			
		17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and								
b	33 1/3% support tests—2009. If the orga line 18 is not more than 33 1/3%, check the						▶ □			
20										

Schedule A (Form 990 or 990-EZ) 2010 WORLD OUTREACH SERVICES

20-4312896

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions)

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WORLD OUTREACH SERVICES

Employer identification number 20-4312896

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS						
NAME AND ADDRESS	CLASS OF ACT	IVITY DATE OF GIFT				
	DESC. OF PRO	PERTY				
	CASH CONTRIB	. NONCASH CONTRIB.				
	BOOK VALUE	BV EXPL. FMV EXPL.				
EL HOGAR						
LUIS ALBERTO DE HERRERA 1545						
ELCILDA PAULIER SAN JOSE, GUAY, OC	\$ 138,516	5 \$ 0				
	\$)				
SEMINARIO BIBLICO DE URUGUAY						
1243 COLONIA						
MONTEVIDEO, GUAY, OC	\$ 79,732	2 \$ 0				
	\$)				
FORM 990-EZ, PART I, LINE 16 - OTHE	R EXPENSES					
DESCRIPTION	AMOUNT					
EXPENSES						
SUPPLIES	\$ 968	3				
MISCELLANEOUS	\$ 90	0				
ORGANIZATIONAL FEES	\$ 20	0				

1,412

2,490

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

TOTAL \$

DESCRIPTION

INSURANCE

BEG. OF YEAR END OF YEAR

Schedule O (Form 990 or 990-EZ) (2010) Name of the organization		Page 2			
WORLD OUTREACH SERVICES	20-4312896				
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$	3,408 \$	31,299		

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

THE MANAGEMENT AND ACQUISITION OF PROPERTIES, EQUIPMENT, AND FACILITIES OF VARIOUS KINDS, IN FURTHERANCE OF MISSIONARY EFFORTS IN THE UNITED STATES AND VARIOUS COUNTRIES OF THE WORLD.

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172 **2010**

tachment

Identifying number Name(s) shown on return 20-4312896 WORLD OUTREACH SERVICES Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I 500,000 1 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2 2,000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (b) Cost (business use only) (c) Elected cost (a) Description of property 6 7 Listed property Enter the amount from line 29 8 8 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 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 12 Carryover of disallowed deduction to 2011 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) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 15 15 Property subject to section 168(f)(1) election 6,206 Other depreciation (including ACRS) 16 16 Part III MACRS Depreciation (Do not include listed property) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 18 Section B-Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (e) Convention (a) Classification of property placed in service (business/investment use (f) Method (q) Depreciation deduction period only-see instructions) 19a 3-year property 5-year property b 7-year property d 10-year property 15-year property 20-year property S/L 25 yrs g 25-year property 27 5 vrs S/L h Residential rental MM property 27 5 yrs MM S/L MM S/L 39 yrs Nonresidential real property MM S/L Section C-Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year 40 vrs MM S/L 40-year С Summary (See instructions) Part IV 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 6,206 and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the

23