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# SCANNED WAR 0 4 2013

S 2

## **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)

Open to Public

		f the Treasury nue Service	► The organ	ization may	have to use	а сору о	f this return to	satisfy :	state re	eporting red	quirement	s.	Inspecti	on
A	A For the 2010 calendar year, or tax year beginning , and ending													
В	Check	f applicable	cable C Name of organization Missions Revival, Inc. D Employer Identification nu								tion number			
	Address	s change	- 1/110010110 1 to 1/1011											
	Name o	hange	Number and stree	nt (or PO bo	x if mail is not de	elivered t	o street address)	Room	/surte	Ε	Telephor	e number		
	Initial re	turn	10505 W. Snoko											
	Termina	ated	City or town, state	or country,	and ZIP + 4									
	Amende	ed return	Hutchinson				KS	67	7502	G	Gross red	ceipts \$	<u></u>	<u>54,743</u>
	Applica	tion pending	F Name and a	ddress of pn	ncipal officer					H(a) Is this	a group re	turn for affilia	ates? Ye	s X No
_	Dr C Wayne Johnson 10505 W Snokomo Rd , Hutchinson, KS 67502 H(b) Are all affiliates included? Yes No													
ı	Tax-exe	mpt status	X 501(c)(3)	501(c) (	) <b>◀</b> (ii	nsert no )	4947(a)(1	) or	527	If "No	," attach a i	ist. (see inst	ructions)	
J	Websi	te: 🕨 ww	w.missionsreviva	lorg	· ·					H(c) Group	exemption	number 🕨		
K	Form of	organization	X Corporation	Trust	Associatio	۰ 🗀 ۵	Other ►		L Yea	ar of formation	n 2008	M State	e of legal domic	le KS
	Part I	Su	mmary											<del> </del>
	1		lescribe the organ	nızation's	mission or m	ost sig	nificant activit	ies:	Тое	ngage in i	religious,	charitab!	e, and	
		education	onal activities whi	ich qualify	the corporat	ion for	exemption un	ider Se	ection	501 (c)(3)			•	
926		of the Ir	iternal Revenue (	Code										
Activities & Governance														
Š	2		his box ▶ if						nore tha	an 25% of it	s net asse	1 1		_
•6	3		of voting member						 461		•	3		5
Ę	4		of independent vimber of individua							,		5	<del></del>	4 0
ŧ	6		imber of individual			-		, 11116 2	caj.			6	<del> </del>	
•	7a		related business					2				7a	<del></del>	0
	b		elated business t			•	• •					7b		. 0
						-				P	rior Year		Current Ye	ar
9	8		utions and grants								3	5,007		54,743
o i u o x o d	9		n service revenue									0	· · · · · · · · · · · · · · · · · · ·	0
á	10		ent income (Part					• • \				0		0
	11 12		evenue (Part VIII, venue-add lines 8									0 5,007		0 54,743
_	13		and similar amou					116 12)				0		<del>54,743</del> 0
	14		s paid to or for me						•			0		ō
ď	15		, other compensation					s 5–10	) .			0		0
T X 0 0 0 0 0 0	16a		ional fundraising									0		0
Ž	- t		ndraising expens						0					
•	17		xpenses (Part IX,									0,710	·	57,654
	18		cpenses. Add line le less expenses.				-columni(A), II	ine 25)	١.			0,710 4,297		57,654 -2,911
	<u>. 19</u>	Revenu	le less expenses.	Subtract	ine io itorii	iine iz	·	<u> </u>	·	Beginning	of Currer	· ·	End of Ye	
5	89 20 20 21	Total as	sets (Part X, line	16)							<del></del>	8,348		16,029
Ass	g 21		ibilities (Part X, III									0		0
ž	를 22	Net ass	ets or fund balan	ces Subti	ract line 21 fi	om line	<del>2</del> 0 .	:			1	8,348		16,029
	art II		nature Block		<del> </del>									
		, ,	ry, I declare that I have ect, and complete De			-				•			je	
_		1,5 000,000	Dr. C. Wayne	41		idii Oilloc	., 10 00000 017 011		3011 01 11	mar propare	, vias ally .	17/32//	' o	
	gn		Signature of officer	7-11							Date	-130/	<u></u>	
Н	ere		Dr. C Wayne Jo	ohnson					Pres	adent		/		
			Type or print name a	nd title										
		Pnr	nt/Type preparer's nam	ne	Pr	eparer's	signature			Date		Check X	PTIN	
	aid	Cra	aig Abla		Cr	aig Ab	a			12/22		self-employe		357
	repare	ers _		Abla, CP								20-2466		
U	se On	עויי	n's address ► 118 \			OK 7'	3086				none no	(580) 62		
	av the		ss this return with					one)			iona no	1000,02	X Yes	No
			uction Act Notice,					J113)	•	· · ·	· · ·	<u>_</u>		90 (2010)
rc	паре	I WUIK NEU	GOUDII AGE NOUGE,	, 300 UIU 31	opaiaw iliaut	.vuvi 13.	•						FOIII Q	(EU IU)

Form 9	90 (2010)	Missions Revival, Inc	26-3303401	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
-		Check if Schedule O contains a response to any question in this Part III		
1	Bnefly o	escribe the organization's mission:		
		anization's purpose is to operate exclusively for literary, charitable and		
		onal purposes.		
2	Did the	organization undertake any significant program services during the year which were not listed on		
		Form 990 or 990-EZ?	Yes	X No
	-	describe these new services on Schedule O	_	اسب
3		organization cease conducting, or make significant changes in how it conducts, any program		
•	services		Yes	X No
		describe these changes on Schedule O		144
4		e the exempt purpose achievements for each of the organization's three largest program services	by expenses	
•		501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amo		ı
		ons to others, the total expenses, and revenue, if any, for each program service reported	ant or granto and	•
	anocati	no to others, the total experience, and revenue, it arry, for easily program control reperied		
4a	(Code:	) (Expenses \$ 29,826 including grants of \$ 0 ) (Revenue	\$ 26	926 )
<b>-</b> Ta		hip skills training and support of pastors		
	readei			
4b	(Codo	) (Expenses \$ 0 including grants of \$ 0 ) (Revenue	· ¢	<u> </u>
40	No othe	r program services at this time - 2nd year of existence - See line 4a	, Ψ	
	140 0016			
4c	(Code	) (Expenses \$0 including grants of \$0) (Revenue	<b>S</b>	0)
		r program services at this time - 2nd year of existence - See line 4a.		'
4d	Other p	rogram services (Describe in Schedule O.)		
	(Expen		0)	
4e		rogram service expenses > 29,826		

	990 (2010) Mission's Revival, Inc	26-3303401		age 3
Par	t IV Checklist of Required Schedules	<del></del>	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	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	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? <i>If "Yes," complete Schedule C, Part I</i> .	. 3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501( election in effect during the tax year? If "Yes," complete Schedule C, Part II	(h) 4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	. 5		x
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? <i>If</i> "Yes," complete Schedule D, Part I	1		×
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	s,"		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part		1	

	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"
	complete Schedule D, Part IV
Λ.	Did the organization, directly or through a related organization, hold assets in term, normanous, or

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

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI

**b** 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* . . . .

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.

f 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 (ASC 740)? If "Yes," complete Schedule D, Part X...

**12a** Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII* 

**b** Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,

**b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If* "Yes," *complete Schedule F*, *Parts I and IV*.

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, Parts II and IV.

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, Parts III and IV

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 (see instructions)

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

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

10

11a

11b

11c

11d

11e

11f

12a

12b

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14a

14b

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20a

Form 9	990 (2010) Missions Revival, Inc 26-33	03401	Р	age 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	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 employees? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, 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		х
	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	24b		
	to defease any tax-exempt bonds?	24c	ļ <u>-</u>	
	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 with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 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 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?  If "Yes," complete Schedule L, Part III	27		X
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)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	286		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	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	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	<u>                                    </u>		<del>- ^`</del>
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2010)

Form 9	0 (2010) Missions Revival, Inc	26-3303401	F	age (
Par				
	Check if Schedule O contains a response to any question in this Part V	<u> </u>		<u> </u>
	,		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	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	i .	ĺ	
0-	gaming (gambling) winnings to prize winners?	1c		
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  2a			
b	Statements, filed for the calendar year ending with or within the year covered by this return   2a    If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
D	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	. 20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	. 3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<del>  ^</del>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authori	···-		<b></b> -
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	"		l
	account)?	. 4a		x
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Account	nts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	. 5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	<u>6b</u>		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
-4	required to file Form 8282?	· ·   7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e f	Did the organization receive any funds, directly of indirectly, to pay premiums on a personal benefit contract? .  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	? . <b>7e 7f</b>		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as requir			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 10			
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		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	. 9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .			
11	Section 501(c)(12) organizations. Enter.			
а	Gross income from 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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041	? <b>12a</b>		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<del> </del>		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
<b>.</b>	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	1 1		
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	. 14a		-
			i I	

roim s	99 (2010) WISSICHS NEWVAI, INC 20-33	000401	<u>^</u>	age c
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Schedule O. See instructions.			·
	Check if Schedule O contains a response to any question in this Part VI			$ \mathbf{x} $
Sect	ion A. Governing Body and Management			
OCCI	1011 A. Governing Body and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	5		<del></del>
b	Enter the number of voting members included in line 1a, above, who are independent .	최		1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	귀		1
-	any other officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct	1		├^
3	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Î
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Î
6	Does the organization have members or stockholders?	6	Х	├^
_	Does the organization have members, stockholders, or other persons who may elect one or more members	1		
7a	of the governing body?			v
<b>h</b>	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7a		X
8 8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		^
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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	ا و ا	х	}
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue (	للتبا		
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	1.5		
_	affiliates, and branches to ensure their operations are consistent with those of the organization?	10ь		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	1.02		
	form?	11a		Х
h	Describe in Schedule O the process, if any, used by the organization to review this Form 990	1		
12a		12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	124		
b	rise to conflicts?	12b	Х	
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
L	describe in Schedule O how this is done	120	v	
42		12c	X	X
13	Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?	14		x
14	Did the process for determining compensation of the following persons include a review and approval by	14		<del>  ^</del>
15				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	100-	<b>.</b>	
a	The organization's CEO, Executive Director, or top management official	15a	Х	₩
b	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)	15b	<del></del>	X
40-				
16a		140.		.,
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	1 1		
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► KS			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or	ıly)		
	available for public inspection. Indicate how you make these available Check all that apply.			
	Own website			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of intere	st		
	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 ► Dr C Wayne Johnson 620-665-87	′15		
	10505 W Snokomo Rd , Hutchinson, KS 67502			

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated  Employees, and Independent Contractors  Check if Schedule O contains a response to any question in this Part VII										
									🔲	
Section A. Officers, Directors, Trustees, Key E	mployees, an	d Hig	hes	st C	om	pens	ate	d Employees		
1a Complete this table for all persons required to be	listed Report of	comp	ens	atio	n fo	r the	cal	endar year endı	ng with or within	the
organization's tax year	directore tructe	oo (v	hati	hor	ndi	. adı .a	io o	v organizations)	rogardless of a	mount
<ul> <li>List all of the organization's current officers, of compensation. Enter -0- in columns (D), (E), and</li> </ul>							115 C	or organizations)	, regardiess or a	mount
List all of the organization's current key empl							fini	tion of "key emp	loyee "	
<ul> <li>List the organization's five current highest co</li> </ul>										
who received reportable compensation (Box 5 of Fo organization and any related organizations	rm W-2 and/or	Box 7	of of	For	m 1	099-1	MIS	C) of more than	\$100,000 from t	he
<ul> <li>List all of the organization's former officers, k</li> </ul>	ev employees	and h	niah	est :	COM	nens	ate	d employees wh	no received more	e than
\$100,000 of reportable compensation from the organ								a omployees m		J. C. C.
<ul> <li>List all of the organization's former directors</li> </ul>										of the
organization, more than \$10,000 of reportable comp			-				-	_		
List persons in the following order individual trustee compensated employees; and former such persons	s or directors, ii	nstitu	tion	al tr	ust	ees, (	offic	ers; key employ	ees, highest	
X Check this box if neither the organization nor ar	v related organ	uzatio	n c	omr	en	sated	an	v current officer	director or trust	tee
(A)	(B)	T			) 2)			(D)	(E)	(F)
Name and Title	Average	Posit	uon (			that ap	ply)	Reportable	Reportable	Estimated
	hours per week	hours per week (describe hours for related organizations in Schedule						compensation from	compensation from related	amount of other
	(describe hours for	dividual tru or director	itutio	Officer	a B B	nest o	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	related organizations	학 물	nal t		Key employee	e m	`	(W-2/1099-MISC)		organization and related
	in Schedule O)	<b>1</b>	Institutional trustee		"	Highest compensated employee				organizations
		<u> </u>	L	_	L	ě	<u> </u>			
(1) Dr C Wayne Johnson	40			ļ						•
President (2) Travis Heneha	40.	X	╁╌	X	╟		<del> </del>	0	0	0
Vice President	1	X				ł		0	o	0
(3) Kent Holcomb										
Secretary	1	Х	-		<u> </u>	-	L	0	0	0
(4) Johnny Pike Trustee	1	X						0	ا	. 0
(5) Craig Abla	·	<del>  ^`</del>			-	<del> </del>	$\vdash$		Ť	<u>u</u>
Treasurer	1	X	<u> </u>		L	ļ		0	0	. 0
(6)			l							
(7)	<del> </del>				┢		┢			<del></del>
				<u> </u>						
(8)										
(9)	<del></del>	<del>                                     </del>	┢		-		-			
		<u> </u>								
(10)			i							
(11)		├─	┝				┝			
							ļ			
(12)										
(13)		$\vdash$	├	⊢	-		-			
				L	L		L			
(14)										
(15)	<del></del>	$\vdash$	╁╌	╁	-			<u> </u>		
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		1				1	· -			

Missions Revival, Inc.

Form 990 (2010)

26-3303401

Page 7

Form 9	990 (2010)	Missions Revival, Inc.										30340		Page 8
Pá	art VII	Section A. Officers, Directors, Tr	ustees, Key Eı	mplo	yee	s, a	nd	High	est	Compensated	Employees	contin	iued)	
		(A)	(B)	Bood	/		C)	<b>*</b>		(D)	(E)		(F)	
	•	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	_	Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MIS	C) 6	Estimat amount other compense from the organization and rela organization	t of r sation he ation ated
(17)														
(18)														
(19)														
(20)														
(21)														
(22)			-											
(23)														
(24)														
(25)														
(26)														
(27)														
(28)														
1b	Sub-total								•	0		0		0
C		n continuation sheets to Part VII,						•	•	0		0		0
<u>d</u> 2	Total num	d lines 1b and 1c) ber of individuals (including but not leading but not lead					) wh	по гес	ceiv	<u> </u>	<u> </u>	<u> </u>	<del></del>	0
	теропаріє	e compensation from the organization	<u>n</u> ▶			U							Yes	No
3		ganization list any former officer, die on line 1a? If "Yes," complete Sche					yee,	or h	ighe	est compensated		3		х
4		ndividual listed on line 1a, is the sum ization and related organizations gre										4		x
5	Did any p	erson listed on line 1a receive or access rendered to the organization? If "									dividual	5		x
Sec		lependent Contractors												
1		this table for your five highest compation from the organization.	ensated indepe	nden	t co	ntra	acto	rs tha	at re	eceived more tha	ın \$100,000 c	f		
		(A) Name and business add	tress							(B) Description of ser	vices		(C) pensation	n
									<u> </u>					0
	<del></del> -		<del> </del>						$\vdash$					0
	, - ·· -· , · · ·								T					0 0
									$\coprod$					0
2		ber of independent contractors (inclination)	-	nited ►	to th	nose	e lis	ted a		ve) who received				

Par	t VIII	Statement of Revenue				
	•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigns				
<u>S</u> <u>E</u>	h	Total. Add lines 1a–1f	54,743			
Program Service Revenue	2a b c d	Business Code	0 0 0 0			
gra	f	All other program service revenue	Ö			
- P	g	Total. Add lines 2a–2f	0			
	3 4 5	Investment income (including dividends, interest, and other similar amounts)  Income from investment of tax-exempt bond proceeds  Royalties  (i) Real (ii) Personal	0 0			
	6a b c d	Gross Rents .  Less: rental expenses .  Rental income or (loss) .  Net rental income or (loss) .	0			
	b c	Gross amount from sales of assets other than inventory  Less: cost or other basis and sales expenses .  Gain or (loss) .  Net gain or (loss) .	0			
Other Revenue	8a	Gross income from fundraising events (not including \$				
δ		Less: direct expenses bC  Net income or (loss) from fundraising events .	<u>'</u>			
	9a	Gross income from gaming activities See Part IV, line 19 Less. direct expenses	<u> </u>			
		Net income or (loss) from gaming activities	0			
		Teturns and allowances a Country Less cost of goods sold b Country Miscellaneous Revenue Business Code	0			
	11a b	Miscellaneous Revenue Business Code	0			
	C	All all and an analysis	0		<del> </del>	
	d	All other revenue	0	<del>                                     </del>	<del> </del>	
	12 <sup>e</sup>	Total. Add lines 11a–11d	54 743		0	

# Part IX Statement of Functional Expenses Section 501(c)(3) and 5

Section 501(c)(3) and 501(c)(4)	organizations must complete all columns.
All other organizations must complete column (A	) but are not required to complete columns (B) (C) and (D)

<del></del>	All other organizations must complete column (A	) but are not require	o to complete cold	mino (D), (O), dire (	<u></u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service , expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		•		
-	organizations in the U.S. See Part IV, line 21	o	:		
2	Grants and other assistance to individuals in				· · · · · · · · · · · · · · · · · · ·
-	the U.S. See Part IV, line 22	o			
3	Grants and other assistance to governments,				<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>
•	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	o			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				<del></del>
•	trustees, and key employees.	o			
6		- 0		·	
0	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	0			<del></del>
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k)	_			
_	and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			<del></del>
11	Fees for services (non-employees)	_			
а	Management	0		<del> </del>	
b	Legal	0	· ···· · · · · · · · · · · · · · · · ·		<del></del>
С	Accounting	0			
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0		<del></del>	
f	Investment management fees	0			··-
g	Other	0			
12	Advertising and promotion	0		<del></del>	<del></del>
13	Office expenses	1,006	· · · · · -	1,006	
14	information technology	0			<del></del>
15	Royalties	0		<del></del>	
16	Occupancy	0			
17	Travel	23,375	· · · · · · · · · · · · · · · · · · ·	23,375	· · · · · · · · · · · · · · · · · · ·
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials .	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	
23	Insurance	0			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column				
_	(A) amount, list line 24f expenses on Schedule O)			0.000	
а	Administrative & website	2,269	00 000	2,269	<del></del>
þ	Mission training & support	29,826	29,826		
C	Licenses and fees	237		237	
d	Meals and entertainment	941	······································	941	
e	All abbas avangage	0			
25	All other expenses	0 57.654	00.000		
25	Total functional expenses. Add lines 1 through 24f	57,654	29,826	27,828	
26	Joint costs. Check here ▶ if following				
	SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational			ļ	
	campaign and fundraising solicitation			i	

**Balance Sheet** Part X (B) (A) Beginning of year End of year Cash—non-interest-bearing . . 10.029 Savings and temporary cash investments. 2 Pledges and grants receivable, net . . . 0 3 0 3 0 4 0 Accounts receivable, net . . . . 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . 6 Notes and loans receivable, net . . . 7 0 7 8 8 Inventories for sale or use . 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 10b **b** Less accumulated depreciation. 10c O ol 11 11 Investments—publicly traded securities . 0 ol 0 Investments—other securities See Part IV, line 11 12 12 Investments—program-related See Part IV, line 11 . . . ol 0 13 13 14 ol 14 0 15 Other assets. See Part IV, line 11. ol 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 18.348 16 16.029 17 17 Accounts payable and accrued expenses . . . 18 18 Grants payable . . 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Liabilities Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . . . 22 0 Secured mortgages and notes payable to unrelated third parties 이 23 24 Unsecured notes and loans payable to unrelated third parties. ol 24 0 Other liabilities. Complete Part X of Schedule D . . . . . ol 25 0 25 26 Total liabilities. Add lines 17 through 25. 26 0 Organizations that follow SFAS 117, check here X and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 17,848 16,029 28 28 Temporarily restricted net assets 500 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. Net Assets 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund . . 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 18,348 33 16,029 Total liabilities and net assets/fund balances 18,348 16,029

Form !	990 (2010) Mission's Revival, Inc	26	-3303401	Pa	ge <b>12</b>
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u></u>			X
_	Total revenue (must equal Part VIII, column (A), line 12)	ابه		<b>E</b> /	1742
1	Total revenue (must equal Part VIII, column (A), line 12)	-			1,743
2	Total expenses (must equal Part IX, column (A), line 25)	2			7,654
3 4	Revenue less expenses. Subtract line 2 from line 1	4			2,911
5	Other changes in net assets or fund balances (explain in Schedule O).	5		10	592
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,	-	<del></del>		592
6	column (B))	6		16	5,029
Part	XII Financial Statements and Reporting	<u> </u>			<u>,,020</u>
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_		
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		2a		Х
b	Were the organization's financial statements audited by an independent accountant?		2b		X
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		L
	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 1		
	issued on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
За	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		<u> x</u>
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		
			Form \$	990	(2010)

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

Department of the Treasury

Internal Revenue Service

### **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.

20**10** 

Open to Public Inspection

Employer identification number Name of the organization 26-3303401 Missions Revival, Inc. 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 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, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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 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 c Type III-Functionally integrated **b** 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 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes A person who directly or indirectly controls, either alone or together with persons described in (ii) No and (iii) below, the governing body of the supported organization? 11g(i) 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(iii) Provide the following information about the supported organization(s) h (iii) Type of organization (iv) Is the organization (ii) EIN (v) Did you notify (vi) Is the (vii) Amount of (i) Name of supported (described on lines 1-9 in col (i) listed in your the organization in organization organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? US? (A) 0 (B) 0 (C) 0 (D) (E) 0 0 Total

Schedule A (Form 990 or 990-EZ) 2010 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.)

Section A. Public Support							
Cale	ndar 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")	0		6,575	35,007	54,743	96,32 <u>5</u>
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf	0					0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	,				0
4	<b>Total.</b> Add lines 1 through 3	0	0	6,575	35,007	54,743	96,325
5	The portion of total contributions by each						
	person (other than a governmental unit						
	or publicly supported organization)		Í				
	included on line 1 that exceeds 2%		•				
	of the amount shown on line 11,						
e	column (f)  Public support. Subtract line 5 from line 4						96,325
6 Sect	ion B. Total Support	<u> </u>		<u> </u>			30,323
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	0	0		35,007	54,743	96,325
8	Gross income from interest, dividends,	<u> </u>		0,070	33,007	54,745	50,520
•	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	o					0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carned on .						0
10	Other income Do not include gain or						
	loss from the sale of capital assets	ا					
	(Explain in Part IV)	0					06 335
11	Total support. Add lines 7 through 10			L		12	96,325
12 13	Gross receipts from related activities, etc. (s First five years. If the Form 990 is for the or			 ed fourth or fiftl	· h tav vear ae a		(3)
13	organization, check this box and <b>stop here</b>					30000011301(0)	<b>►</b> X
Soot	ion C. Computation of Public Support				<del></del>		ينا -
14	Public support percentage for 2010 (line 6, c		ed by line 11 o	column (fl)		14	0 00%
15	Public support percentage from 2009 Sched					15	0 00%
16a							
	and stop here. The organization qualifies as					·	▶□
b	33 1/3% support test-2009. If the organiza	tion did not che	eck a box on lir	ne 13 or 16a, ar	nd line 15 is 33	1/3% or more,	check this
	box and stop here. The organization qualified	es as a publicly	supported org	anization .		•	. ▶□
17a	10%-facts-and-circumstances test-2010.	If the organizat	tion did not che	eck a box on lin	e 13, 16a, or 1	6b, and line 14	
	is 10% or more, and if the organization mee	ts the "facts-an	d-circumstance	es" test, check	this box and s	top here. Expl	aın in
	Part IV how the organization meets the "fact	ts-and-circumst	ances" test. Th	ne organization	qualifies as a	publicly suppor	ted
							▶∐
b	10%-facts-and-circumstances test-2009.						
	15 is 10% or more, and if the organization in						Explain in
	Part IV how the organization meets the "fact					publicly	· [
	supported organization						. ▶∐
18	Private foundation. If the organization did				17b, check thi	s box and see	<b></b>
	instructions		<u> </u>				<u>.</u> ▶∐

Page 3

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

(Complete only if you checked the box	on line 9 of Part I or if the organiz	ation failed to qualify under Par	t II.
16 th a second making fails to a self-transfer			

_	A Dable Company			p		······	<del></del>
	tion A. Public Support						<del></del>
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
4	Gifts, grants, contributions, and membership fees						
1	received. (Do not include any "unusual grants")	o					0
_		- 4					
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished						ı
	in any activity that is related to the	_1					_
	organization's tax-exempt purpose	0	<del> </del>				0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf	o					0
5	The value of services or facilities						
_	furnished by a governmental unit to the						
	organization without charge	ol					0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3				J	- J	
<i>,</i> a	received from disqualified persons						0
			<del></del>				
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						0
C	Add lines 7a and 7b.	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
Sec	tion B. Total Support						
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	0	0	0	0	0	0
10a	Gross income from interest, dividends,			·			•
	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975 .						0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carned on						0
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)	l o					0
13	Total support. (Add lines 9, 10c, 11,	· · · · · · ·					<u>~</u>
	and 12)	ا ا	0	l o	o	o	0
44	First five years. If the Form 990 is for the organization			<del> </del>	<del></del>	· · · · · · · · · · · · · · · · · · ·	
14				-	is a section son	C)(3)	
	<u> </u>		<del></del>	·		· · · · ·	<u> </u>
<u>Sec</u>	tion C. Computation of Public Support		<del></del>				
15	Public support percentage for 2010 (line 8, column	(f) divided by line	e 13, column (f))	)		15	0.00%
16	Public support percentage from 2009 Schedule A,	Part III, line 15	ē	<del></del>		16	0 00%
Sec	tion D. Computation of Investment Inco						
17	Investment income percentage for 2010 (line 10c,		<del>-</del>	umn (f)) .		17	0 00%
18	Investment income percentage from 2009 Schedul		-			18	0 00%
19a	33 1/3% support tests-2010. If the organization d				re than 33 1/3%	· · · · · · · · · · · · · · · · · · ·	0 00 70
154	not more than 33 1/3%, check this box and stop h						▶□
L	·	_			_		
b	33 1/3% support tests-2009. If the organization d						▶□
	line 18 is not more than 33 1/3%, check this box ar						
20	Private foundation If the emanyation did not che	Act a hay an line	14 100 Ar 10h	anack this hav a	na coo inctaintic	100	

Schedule A (Form	990 or 990-EZ) 2010	Missions Revival	l, Inc				26-3303401	Page 4
Part IV .	Supplemental	Information. Co	mplete this p	part to provide	the explanation	s required t	y Part II, line	10,
		or 17b; and Part						
,	instructions)	or true, and t are	,		tine part for any	additiona.	(	
	msudctions)	<del></del>	<del></del>	<del> </del>	·			
		• • • • • • • • • • • • • • • • • • • •	·					
	•••••							
			·	<del>_</del>				

### SCHEDULE D (Form 990)

### Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMR No. 1545-0047

Open to Public Inspection

Department of the Treasury ➤ Attach to Form 990. ► See separate instructions. **Employer identification number** Name of the organization Missions Revival, Inc. 26-3303401 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . 2 Aggregate contributions to (during year) Aggregate grants from (dunng year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Held at the End of the Tax Year 2a Total number of conservation easements а 2b Total acreage restricted by conservation easements. b c Number of conservation easements on a certified historic structure included in (a) . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 during the tax year Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 . . . . (ii) Assets included in Form 990, Part X. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Assets included in Form 990, Part X.

Revenues included in Form 990, Part VIII, line 1

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

. . . . . .

_	4
Page	

Part	Organizations Maintaining (	Collections of A	rt. Histo	rical Tre	asures, or O	ther Si	milar Assets (c	continued)	rage &
3	Using the organization's acquisition, ac								
	use of its collection items (check all that				,	. <b>.</b> .			
а	Public exhibition		d [	Loan	or exchange p	rogram	s		
b	Scholarly research		e 🗀	Other	•	•			
c	Preservation for future generated	ons		_					
4	Provide a description of the organization		id explain	how they	further the ord	anizatio	on's exempt purp	ose in	
-	Part XIV		·	•					
5	During the year, did the organization s assets to be sold to raise funds rather							Yes _	] No
Part						ered "Y	es" to Form 99	0, Part	
	IV, line 9, or reported an amount of the organization an agent, trustee, or					ther ea	acta not		
1a	included on Form 990, Part X?	custodian of other	intermedi	ary for cor	nuibulions of C	inei as	sets not	☐ Yes ☐	] No
b	If "Yes," explain the arrangement in Pa	art XIV and comple	ete the fol	 Iowing tat	ole	•			,
_	3	•		Ū			Ar	nount	
С	Beginning balance					1c			
d	Additions during the year					1d		<del> </del>	
е	Distributions during the year					1e			
f	Ending balance					1f	.l	<del></del>	0
2a	Did the organization include an amour		art X, line	21?			,	Yes X	No
<u>b</u>	If "Yes," explain the arrangement in Pa		_4:			000 5	) - + IV ( II - 40		
Part	V Endowment Funds. Comple		1					(-) =	
4-	De siente of ware balance	(a) Current year	( <b>b</b> ) Pn	or year	(c) Two years b	ack (	d) Three years back	(e) Four year	S Dack
1a	Beginning of year balance		<del> </del>			-			<del></del>
b	Contributions .  Net investment earnings, gains,	<del></del>	-						
С	and losses								
d	Grants or scholarships	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<del></del>					<del></del>
e	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance	0	<del>1</del>	0	1	0			
2	Provide the estimated percentage of the	-							
а	Board designated or quasi-endowmen		%	<u>.</u>					
ь	Permanent endowment	<u>%</u> .							
C	Term endowment  Are there endowment funds not in the	%	orgoniza	tion that a	ro hold and ac	łminista	arad for the		
3a	organization by:	POSSESSION OF MIC	organiza	נוטוי נוומנ מ	ne new and at			Yes	No
	(i) unrelated organizations							3a(i)	<del>                                     </del>
	(ii) related organizations .							3a(ii)	
b	If "Yes" to 3a(ii), are the related organi	zations listed as r	equired o	n Schedu	le R?			3b	
4	Describe in Part XIV the intended use								
Part									
	Description of investment	(a) Cost or o	ther basis	(b) Co	ost or other is (other)		ccumulated preciation	(d) Book valu	ue
1a	Land		0		0				0
b	Buildings		0	<del></del>	0		0		0
C	Leasehold improvements		0	<del></del>	0	<del></del>	0		0
d	Equipment		0	+	0		0		0
e Tata	Other	must squal Fa	000 Port	<del></del>	6,000	<del></del>			6,000
ı ota	I. Add lines 1a through 1e. (Column (d)	musi equal Form	ээо, Рап	A, COIUM	ii ( <del>D), iirie 10</del> (C		. •		6,000

Part VII	Investments—Other Securities	s. See Form 990, Part X,	line 12.	····
· (a)	Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year n	
(1) Financial	derivatives	0		
	eld equity interests	0		<del></del>
		0		· · · · · · · · · · · · · · · · · · ·
		0		<del></del>
(B)		0		
		0		<del></del>
(D) (E)		0		
(E)		0		
(G)		0		
(H)		0		· · · · · · · · · · · · · · · · · · ·
(1)		0		
Total. (Column (b)	must equal Form 990, Part X, col (B) line 12)	0		
Part VIII	Investments—Program Relate	ed. See Form 990, Part X		
(	a) Description of investment type	(b) Book value	(c) Method of va Cost or end-of-year r	
(1)		0		
(2)	<u> </u>	0		
(3)		0		
(4)		0		<del></del>
(5)		0		
<u>(6)</u>		0		
(7)		0		
(8)		0		
(10)		0		· · · · · · · · · · · · · · · · · · ·
	must equal Form 990, Part X, col (B) line 13)	0		.,
Part IX	Other Assets. See Form 990,	Part X, line 15.		
		a) Description		(b) Book value
(1)				0
(2)				0
(3)				0
(4)				0
(5)				0
(6)				0
<u>(7)</u> (8)				0
(9)		······································		0
(10)				0
	mn (b) must equal Form 990, Part X, o	col (B) line 15)		0
Part X	Other Liabilities. See Form 99			
1.	(a) Description of liability	(b) Amount		
	income taxes	0		
(2)		0		
(3)				
_(4)		0		
(5)		0		
(6)		0		
(7)		0		
<u>(8)</u> (9)	<del> </del>	0		
(10)		0		
(11)		0		
	must equal Form 990, Part X, col (B) line 25)	0		
2. FIN 48 (A	SC 740) Footnote In Part XIV, provide	e the text of the footnote to the	ne organization's financial stater	nents that reports the
organization	's liability for uncertain tax positions un	nder FIN 48 (ASC 740)		

Sched	ule D (Form 990) 2010			Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to A	udited Financial	Statements	
1	Total revenue (Form 990, Part VIII, column (A), line 12).		1	54,743
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	57,654
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	-2,911
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3		10	-2,911
Par	t XII Reconciliation of Revenue per Audited Financial Statement	s With Revenue	per Return	·····
1	Total revenue, gains, and other support per audited financial statements.		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV )	2d		
е	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1	• •	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	0
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			0
Par	t XIII Reconciliation of Expenses per Audited Financial Statemen	ts With Expense	<u>s per Return</u>	
1	Total expenses and losses per audited financial statements		1 1	<del></del>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIV.)	2d	_   _   _	_
е	Add lines 2a through 2d	•	2e	0
3	Subtract line 2e from line 1		3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
C	Add lines 4a and 4b		4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	<u> </u>	5	0
Pai	t XIV Supplemental Information		·	
and	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Par 2b, Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part part to provide any additional information	XIII, lines 2d and 4b	. Also complet	e
				•

Schedule D (Form 990) 2010 Page 5 Part XIV Supplemental Information (continued)

26-3303401

Missions Revival, Inc

# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

2010

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number 26-3303401

Missions Revival, Inc.	26-3303401
Form 990 Part VI Section A Line 9 Dr. C. Wayne Johnson 10505 W. Snokomo Rd. Hutchinson, I	K <u>\$</u>
67502	
Form 990 Part VI Section B Line 11a The treasurer prepares and completes form 990 and subm	its
it to the president.	
Form 990 Part VI Section B Line 12c Actual or possible conflicts of interest are reviewed no	
later than the annual meetings. Additionally, the president of the entity monitors such	
potential conflicts of interest and notifies the independent directors of any such potential	
conflicts of interest prior to the annual meetings	
Form 990 Part VI Section B Line 15a Compensation and reimbursement to the president of the	
entity were reviewed and approved by the directors at the annual meeting	
Form 990 Part VI Section C Line 19 Governing documents, conflict of interest policy, and	
financial statements are available to the public upon request. This request can be made via	
email through the organization's website	
Form 990 Part XI Line 5 Reconciliation adjustment	

Schedule O (Form 990 dr 990-EZ) (2010)	Page 2
Name of the organization	Employer identification number
Missions Revival, Inc.	26-3303401
•	
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•	