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# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No 1545-0047 2010

Open to Public Inspection

benefit trust or private foundation) Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Ā	For the	2010 cale	ndar year, or tax year beginn	ing	, 201	0, and end	lıng			, 20	
В	Check if	applicable	C Name of organization ASI MIS	SSIONS INC					D Employ	er identification i	number
	Address	change	Doing Business As							52-1302275	
	Name ch	nange	Number and street (or P O box if	mail is not delivered	to street address)	Room/	'suite		E Telepho	one number	
	Initial ret	um	12501 OLD COLUMBIA PIKE	-						301 680-6450	
	Terminat	ted	City or town, state or country, ai	nd ZIP + 4							
	Amende	d return	SILVER SPRING MD 20904-6	6601				1	G Gross r	eceipts \$	
	Applicati	ion pending	F Name and address of principa	l officer HAROL	D J LANCE		I H	l(a) Is this	a group return	for affiliates? Te	s 🗸 No
		, ,	5527 N HAYFORD RD, SPOK	(ANE WA 99224	}		- 1			ncluded? Ye	
	Tax-exe	mpt status	✓ 501(c)(3) 50	01(c) ( ) ◀ (ır	nsert no )	or 527		• •		list (see instruction	
J	Websit						—   н	(c) Group	o exemption	n number 🕨	
K		organization	✓ Corporation ☐ Trust ☐ As	sociation Othe	er 🕨	Year of fo		1982	<u> </u>	of legal domicile	MD
E	art I	Summ	iary	<del></del>	·						
_	1		escribe the organization's m	nission or most	t significant activiti	es THE	ORGA	NIZATIO	N'S MISS	ION IS TO FUN	D
			TS FOR THE SEVENTH-DAY								
Activities & Governance	-	CHURCH									
_a											
Ver	2	Check th	nis box ▶ ☐ If the organization of	discontinued its on	erations or disposed of	more than 2	5% of its	net assets	<b></b>		
Ĝ	3		of voting members of the g	•	•		370 <b>01</b> 110	1101 000010	3		18
ජ ග	4		of independent voting mem				b)		4		14
Ë	5		mber of individuals employe	-			υ,		5		
.₹	6		mber of volunteers (estimate		year 2010 (rait v,	iiiic zaj	•		6		45
ă	7a		related business revenue fro		 Numn (C) Inno 12	• •	• •		7a		0
	b				• •		•		7b		
	B	Net unite	lated business taxable inco	me nom Form	990-1, III10 34 .	<del>.</del>	<del>.</del>	Prior Ye		Current Y	<u>_</u>
	١.	Cantula	tions and areato (Dart VIII I				-				
ne	8		itions and grants (Part VIII, I	4	,823,898		3,684,530				
Revenue	9	-	service revenue (Part VIII, I			•	$\vdash$		44.00=		
Æ	10		ent income (Part VIII, columi	• •	•				14,887		11,069
-	11		venue (Part VIII, column (A),						85,120		42,093
	12		enue-add lines 8 through 1			), line 12)			,923,905		3,737,692
	13		ind similar amounts paid (Pa		•			4	,823,898	:	5,050,093
	14		paid to or for members (Pa		•						
es	15		other compensation, employ	•		nes 5–10)					
Expenses	16a		onal fundraising fees (Part I)			•					
ă	b		draising expenses (Part IX,					_			
Щ	17		penses (Part IX, column (A)					_	86,171	<u> </u>	30,041
	18		penses Add lines 13-17 (m			e 25)		4	,910,069		5 <u>,0</u> 80,134
	19		less expenses Subtráct Ir	ne 18 from line	12				13,836		1,342,442
Net Assets or	g	୍ରାନ୍ଧ  <i>F</i>	APR 1 8 2011 14				Begin	ning of Cu	rrent Year	End of Ye	ar
Sete	20		sets (Part X, line 16)		•			10	),782 <u>,</u> 792		B,933,237
× 5	21		offittles (Part X, Ime 26)						251,237		255,875
ž	22		ets or fund balances. Subtra	act line 21 from	<u>line 20</u>			10	,531,555		9,189,112
F	art II	Signa	ture Block				_				
			ury, I declare that I have examined							my knowledge and	d belief, it is
tn 	ue, correc	ct, and comp	olete Declaration of preparer (other	than officer) is bas	sed on all information of	which prepared	arer has	any knowi			
		1 4	. Ramon Chow						4/12/2	011	
Si	gn	Sign	nature of officer	orotory Tr	aacurar			Da	te		
He	ere	N A.	Ramon Chow, Sec	Ji etai y-ii	easurer						
		Тур	e or print name and title								
p.	aid	Print/T	ype preparer's name	Preparer's si	gnature		Date		Check	T If PTIN	
	aiu repare	ar		<u> </u>					self-em		
	se On		name ►		<del>.</del>			Firm	n's EIN ▶		
Ų.	oe UII	יי עי ⊢——	address ►				_		ne no		
M	ay the II		s this return with the prepa	rer shown abo	ve? (see instructio	ns) .				· · 🗹 Y	es 🗌 No
Fo	r Papen	work Redu	uction Act Notice, see the ser	parate instruction	ons.	Ca	t No 11	282Y			990 (2010)

4,817,943

Total program service expenses ▶

916	Officerist of frequired ochedules			
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	Yes	No
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	<b>√</b>	
4	candidates for public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	3		1
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? 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		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		1
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
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	_ 		1
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		<b>√</b>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
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	11b		1
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
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	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>✓</b>
14 a		14a		1
b	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		1
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	15		1
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	16		1
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)	17		1
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		1
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		1
20 a		20a		1
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part IV	Checklis	st of	R	equired Schedules	s (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	/	
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		<b>~</b>
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		<u>·</u>
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		<b>✓</b>
	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 to defease any tax-exempt bonds?	24b 24c		
d 25a	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	-	<b>-</b>
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	_	✓
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		<b>✓</b>
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		✓
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<b>✓</b>
С	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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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? <i>If</i> "Yes," complete Schedule R, Part I.	33		1
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	<b>✓</b>	
35 a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		✓
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		✓
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,		_	,
38	Part VI	37	1	<b>✓</b>
			000	(0010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0	-		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
	reportable 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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
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		✓
þ	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 Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
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		<b>✓</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ch		
7	gifts were not tax deductible?	6b		-
7 a	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<b>-</b>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.5		
Ū	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			Ė
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<b>√</b>
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			
a	Initiation fees and capital contributions included on Part VIII, line 12			ļ
_ b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter  Gross income from members or shareholders			1
a b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
_	against amounts due or received from them)			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	<u>-</u>	<del>                                     </del>	1 -
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	i		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
_	<b>Note.</b> 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
c	Enter the amount of reserves on hand			<u></u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Part				
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	es in	Scne	eaule
	O. See instructions.  Check if Schedule O contains a response to any question in this Part VI			
Sooti	on A. Governing Body and Management	<u></u>	<u> </u>	· 😢
Secu	on 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   1a	$\overline{}$	163	-
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 14			
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? SEE SCHEDULE O	2	1	İ
3	Did the organization delegate control over management duties customarily performed by or under the direct		· -	<b> </b>
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		1
6	Does the organization have members or stockholders?	6		1
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		✓
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	✓_	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	<b>✓</b> _	
b	Each committee with authority to act on behalf of the governing body?	8b	1	ļ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
<del></del>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L.,,	<u>                                     </u>
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	oae.) Yes	$\overline{}$
100	Does the expensation have local chanters branches or officiates?	10a	res	No /
	Does the organization have local chapters, branches, or affiliates?	iva	<del> </del> -	├ <u></u>
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? .	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		,	
<b>h</b>	form?	11a	<b>✓</b>	-
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990  Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	124	_	<del> </del>
-	rise to conflicts? SEE SCHEDULE O	12b	1	ĺ
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	-	_	
	describe in Schedule O how this is done	12c	1	1
13	Does the organization have a written whistleblower policy?	13	<b>✓</b>	
14	Does the organization have a written document retention and destruction policy?	14	✓	
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?		ĺ	
a	The organization's CEO, Executive Director, or top management official SEE SCHEDULE O  Other officers or key employees of the organization SEE SCHEDULE O	15a	<del>-</del>	<u> </u>
b	outer officers of the organization	15b	<b>✓</b> _	ļ
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)	İ		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	l	,
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its	Ioa	<del>  -</del>	<b>-</b>
U	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		
Secti	on C. Disclosure	1.02	·	
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3 for public inspection. Indicate how you make these available. Check all that apply	)s onl	y) ava	ailable
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of and financial statements available to the public. SEE SCHEDULE O	of inte	rest p	policy
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	е	
	organization. ► A. RAMON CHOW, 12501 OLD COLUMBIA PIKE, SILVER SPRING MD 20904-6601. 301 680-6450	••		

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Form 990 (2010)	$\neg$	MIDDICIN	טוווע

52-1302275

age 7

# 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.
- 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, if any. 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.

[7] Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	Ū		(0			-	(D)	(E)	(F)
Name and Title	Average			heck	k all 1	that ap	ply)	Reportable	Reportable	Estimated
SEE SCHEDULE O	—hours per— week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	-compensation- from the organization (W-2/1099-MISC)	compensation-from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) HAROLD J LANCE PRESIDENT	8	1		<b>✓</b>				0	0	0
(2) TOM EVANS DIRECTOR	.5	1						0	0	0
(3) DON SCHNEIDER DIRECTOR	- 5	1						0	0	0
(4) HALVARD THOMSEN DIRECTOR	5	1						0	0	0
(5) TERRY ANDERSON DIRECTOR	.5	1						0	0	0
(6) RAMON CHOW SECRETARY/DIRECTOR	8	1		✓		į		o	o	0
(7) DAN HOUGHTON DIRECTOR	.5	1						0	0	0
(8) ELLSWORTH MCKEE DIRECTOR	5	1						o	0	0
(9) RUSSELL MCKEE DIRECTOR	.5	1						a	0	0
(10) DENZIL MCNEILUS DIRECTOR	- 8	1						0	0	0
(11) GARWIN MCNEILUS DIRECTOR	.5	1						0	0	0
(12) RADIM PASSER DIRECTOR	5	1						o	0	0
(13) VOLKER SCHMIDT DIRECTOR	.5	1						0	0	0
(14) BLONDEL SENIOR DIRECTOR	.5	1						0	0	0
(15) CARROLL SHOFFNER DIRECTOR	.5	1						0	0	0
(16) STAN SMITH TREASURER/DIRECTOR	- 1	1		1				0	0	0

Part VII			Emplo	уеє	es, a	and	Highe	est (	Compensated	Employees (con	tınue	d)	
	(A)	(B)			•	C)			(D)	(E)	, ,		
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	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	
(17) DEBBI	E YOUNG	.5							0	0			0
DIRECTOR			✓			<u> </u>					<u> </u>		
(18) JANE		5	1						0	a	)		0
			-		_			$\vdash$					
(20)											-		
(21)				_									
					_			_			_		
(24)													
(25)												-	
(26)													
(27)													
(28)											<del> </del>		
1b Su	b-total	L	<u> </u>		<u>.                                    </u>	ا •	· .	▶			╁		
	tal from continuation sheets to Part	VII, Sectio						<b>&gt;</b>					
		<u> </u>						<u> </u>	0	1	4		0
	tal number of individuals (including but portable compensation from the organi			nose	e list	ted	above	e) w	ho received m	ore than \$100,0	00 ın		
	por local de la constant de la const											Ye	s No
	d the organization list any former of uployee on line 1a? If "Yes," complete to							emp	oloyee, or high	nest compensat	ed	3	<b>→</b>
	r any individual listed on line 1a, is the												1
_	ganization and related organizations dividual	greater in 	an \$								icn	4	1
	d any person listed on line 1a receive of services rendered to the organization									zation or individ	ual	5	1
	3. Independent Contractors								<del></del>				<del>. • • •</del>
	implete this table for your five highest impensation from the organization.	compensat	ed in	dep	end	lent	contr	act	ors that receive	ed more than \$1	00,0	00 of	
	(A) Name and business add	Iress							(B) Description of s	services	Со	(C) mpensation	
		_	_										
								<u> </u>	<del></del>				
	tal number of independent contractor beived more than \$100,000 in compens								nose listed ab	ove) who			

Part	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
क्ष क	1a	Federated campaigns	1a				
ra z	b	Membership dues	1b				
S, B	С	Fundraising events	1c				
gift,	d	Related organizations .	1d				
S, E	е	Government grants (contributions)	1e				
tior er si	f	All other contributions, gifts, grants,				ļ	
혈		and similar amounts not included above	1f 3,684,530				
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in lines 1a-					
$\overline{}$	<u>h</u>	Total. Add lines 1a-1f		3,684,530			
Program Service Revenue			Business Code			,	
eve	2a						
e e	р						
٤	C						
Sc	d						<u></u>
ran	e	All abbar and and a		<del></del>			<u> </u>
Ę	f	All other program service revenu				L	<u> </u>
-	<u>g</u>	Total. Add lines 2a-2f					
		and other similar amounts) .		11,069			11,069
	4	Income from investment of tax-exen		11,000		<del> </del>	
	5						
	•	Royalties (i) Real	(II) Personal			1	
	6a	Gross Rents			1		
	b	Less. rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securiti	es (II) Other				
		assets other than inventory			ll.		
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)					
evenue	8a	Gross income from fundraising					
<u> </u>		events (not including \$ of contributions reported on line 10	<del>.</del> .				
Other		See Part IV, line 18	a				
₹	b	Less: direct expenses	b				
		Net income or (loss) from fundra				ļ. <u> </u>	<del></del>
	9a	Gross income from gaming activities See Part IV, line 19					
			a				
	i	Less: direct expenses Net income or (loss) from gaming		-			
	10a	Gross sales of inventory,				<del> </del>	
	100		a 274,243				
	ь	Less: cost of goods sold		1			
	c	Net income or (loss) from sales of		42,093			42,093
	Ť	Miscellaneous Revenue	Business Code	,		<del> </del>	
	11a			<u> </u>			1
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d .		<u> </u>			<del> </del>
	12	Total revenue. See instructions	. <u> ▶</u>	3,737,692	l .	L	53,162

## Part IX Statement of Functional Expenses

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

	All other organizations must complete co	nurrin (A) but are not	requirea to compie	te columns (B), (C),	and (D).
	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	4,955,093	4,955,093		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	ı l			
3	Grants and other assistance to governments,			<del></del>	
•	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
		95,000	95,000		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	0	. 0	0	0
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)				<del></del>
	and section 403(b) employer contributions)				
9	Other employee benefits	<del> </del>		<del></del>	
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
C	Accounting	30,041		30,041	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other			_	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties			***	
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				<del></del> -
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	· ·		<del>- ·</del>		, <u>-</u>
	Depreciation, depletion, and amortization .		<u> </u>	.,	
23	Insurance		-	······································	
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)		<u></u>		
а					
b					
С					
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	5,080,134	5,050,093	30,041	0
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				
	campaign and fundraising solicitation				
		l	L		

		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing	429,955	1	590,515
2	Savings and temporary cash investments	3,505,754	2	350,310
3	Pledges and grants receivable, net	490,452	3	463,55
1 -		304,747	4	139,024
4	Accounts receivable, net	304,747	4	139,02
5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	-
6	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	
7 8	Notes and loans receivable, net		7	
8   \$	Inventories for sale or use	642,640	8	557,893
9	Prepaid expenses and deferred charges		9	<del></del>
10a				
Ь	Less: accumulated depreciation 10b		10c	
11-	•		11	
12	Investments—other securities. See Part IV, line 11	<del></del>	12	
13	investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11	5,409,244		7,182,24
16	Total assets. Add lines 1 through 15 (must equal line 34)	10,782,792		8,933,23
17	Accounts payable and accrued expenses	227,036		255,87
18	Grants payable	24,201	18	200,01
19	Deferred revenue	24,201	19	<del></del>
20	Tax-exempt bond liabilities		20	
	Escrow or custodial account liability Complete Part IV of Schedule D		21	
21 22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.		21	
<u> </u>	Complete Part II of Schedule L		00	
_ \	·		22	
23	Secured mortgages and notes payable to unrelated third parties	<del></del>	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  Organizations that follow SFAS 117, check here ► ✓ and complete	251,237	26	255,87
ses	lines 27 through 29, and lines 33 and 34.		_	
E 27	Unrestricted net assets	1,089,771	27	1,108,61
28	Temporarily restricted net assets	9,441,784	28	8,080,49
Net Assets or Fund Balance 25 25 25 32 33 33 33 35 35 35 35 35 35 35 35 35 35	Permanently restricted net assets		29	
0 20	•		20	
ह्य   30	Capital stock or trust principal, or current funds	<del></del>	30	
SS 31	Paid-in or capital surplus, or land, building, or equipment fund	<del></del>	31	
<b>4</b>   32	Retained earnings, endowment, accumulated income, or other funds.	10.504	32	
<u>©</u> 33	Total net assets or fund balances	10,531,555	-	9,189,11
34	Total liabilities and net assets/fund balances	10,782,792	34	8,933,23 Form <b>990</b> (201

orm 991	<sub>0 (2010)</sub> ASI MISSIONS INC 52-1302275	•	Pa	age 12
Part	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI	<u> </u>		<u> </u>
2 3 4 5	Total revenue (must equal Part VIII, column (A), line 12)	1 2 3 4 5 6	5,08 (1,342 10,53 (1,342	37,692 30,134 2,442) 31,555 2,442)
Part .	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			<u>-</u>
	Accounting method used to prepare the Form 990		Yes	No
b c	Were the organization's financial statements compiled or reviewed by an independent accountant? . Were the organization's financial statements audited by an independent accountant?	rsight tant? 20		<b>√ √</b>
3a	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year issued on a separate basis, consolidated basis, or both  Separate basis Consolidated basis Both consolidated and separate basis  As a result of a federal award, was the organization required to undergo an audit or audits as set for the Single Audit Act and OMB Circular A-133?	orth in		
	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		,	

Form **990** (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.

2010

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

OMB No 1545-0047

ASII	MI221	ONS INC					_			52-130			
Pai	t I	Reason f	or Public Cha	<b>rity Status</b> (All orga	nizations	s must c	omplete	this pa	rt.) See i	nstructio	ns.		
The o				ition because it is. (Fo						_		-	
1				hes, or association of			ed in sec	tion 170	(b)(1)(A)(i	i).			
2				170(b)(1)(A)(ii). (Attac									
3				spital service organiza									
4				on operated in conjun	ction with	a hospita	al descril	oed in <b>se</b>	ction 17	0(b)(1)(A)(	(iii). Ente	r the	
_		•	ne, city, and state										
5			on operated for b)(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or uni	versity ov	vned or	operated	l by a go	vernment	al unit d	lescrit	oed in
6	□ A	federal, stat	e, or local gover	nment or government	al unit de	scribed in	section	170(b)(1	I)(A)(v).				
7				receives a substantia		its suppo	rt from a	a governi	mental ur	nit or from	the ge	neral	oublic
8		community	trust described i	n section 170(b)(1)(A	<b>)(vi).</b> (Cor	nplete Pa	rt II.)						
9				receives: (1) more that									
				d to <u>its</u> exempt_funct									
				ent income and unre						n 511 ta	x) from	busin	esses
		-		ifter June 30, 1975. Se					•				
10	_	_	_	l operated exclusively		-	-			- •			
11		-	-	nd operated exclusive	-							-	
				olicly supported organd describes the type of								ee se	ction
	а				☐ Typ			-				^	thar
_				that the organization			-	_			_ Type		
•				ers and other than one									
		or section 509		and other than on	C OI IIIOIC	publicly	Support	ed Organ	iizationis t	described	111 3601	011 00	3(a)(1)
f				a written determination	on from	the IRS t	hat it is	a Type	I Type	II or Typ	e III suu	oporti	na
•			check this box						., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
g		•		he organization accep	oted anv	aift or co	ontributio	n from a	anv of the	3			ш
		ollowing pers			,	J			,	_			
	(i	) A person	who directly or i	ndirectly controls, eit	her alone	or toget	her with	persons	describe	d in (ii) ar	nd	Yes	No
	•			ody of the supported				•			11g(i		
	(i	ii) A famıly m	ember of a pers	on described in (i) abo	ve?						11g(ıı	+	
	(i	iii) A 35% coi	ntrolled entity of	a person described in	ı (ı) or (ıı) a	above?					11g(u	)	
h		•		on about the support							<u></u>	1	.1
(1)	Name	of supported	(II) EIN	(III) Type of organization		organization		ou notify		ls the	(vii) A	Amount	of
	orga	anization		(described on lines 1–9 above or IRC section		sted in your document?		nization in of your		tion in col ized in the	s	pport	
				(see instructions))				port?	,, s	S?			
				-	Yes	No	Yes	No	Yes	No			
(A)									}				
			<del></del>		-			ļ	<u> </u>	ļ	ļ		
(B)			ľ										
	-					<u> </u>		<del>                                     </del>	<del> </del>	<del> </del>			
(C)								}					
(D)													
			<u> </u>					-	<del> </del>	-			
(E)										`			
						T			_	<u> </u>			

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (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)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,202,658	2,717,490	2,295,192	4,823,898	3, 684,530	15,723,768
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	2,202,658	2,717,490	2,295,192	4,823,898	3, 684,530	15,723,768
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)						0
- 6-	그글 그들 그들 그들 그를 가는 것을 보다.						15,723,768
	on B. Total Support						10,720,700
	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	2,202,658	2,717,490	2,295,192	4,823,898	5,050,093	17,089,331
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	43,488	74,320	42,336	14,887	11,069	186,100
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	244,435	234,340	349,924	344,528	274,243	1,447,470
11	Total support. Add lines 7 through 10						18,722,901
12	Gross receipts from related activities, etc.	. (see instruction	ons) .			12	0
13	First five years. If the Form 990 is for the	-	's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he			<u> </u>	· · · · ·	<u> </u>	· <u> </u>
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2010 (line 6		•			14	83.9 %
15	Public support percentage from 2009 Sch					15	89 %
16a	••					/3% or more, cl	
L	box and stop here. The organization qua 331/3% support test—2009. If the organ	•		_			. ► <b>/</b>
D	check this box and <b>stop here.</b> The organ						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	<b>010.</b> If the orga	nization did no and-circumsta	ot check a box nces" test, che	on line 13, 16 eck this box ar	a, or 16b, and nd <b>stop here.</b> E	line 14 is Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization memory supported organization in supported organization in the control of the control organization in the control organ	tion meets the neets the "facts	"facts-and-ci	rcumstances" tances" test T	test, check th	nis box and ste	, and line op here.
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	ı, or 17b. chec	k this box and	see
-	instructions						

# Part III 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 organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			<u>, p</u>	ompioto i uit	,	
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				<u> </u>	. ,	
	received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise				·		<del>-</del>
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose .			1			
3	Gross receipts from activities that are not an						_
	unrelated trade or business under section 513				}		
4	Tax revenues levied for the					i e	
	organization's benefit and either paid			İ	ĺ		
	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		ļ				
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 8	Add lines 7a and 7b	-	· -		- "		<del> </del>
Ŭ	line 6)						
Secti	on B. Total Support		1	<u></u>	·		<u> </u>
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6			-	-		<del>                                     </del>
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						
	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							<del> </del>
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,			<del>                                     </del>	<del> </del>		<del> </del>
	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d, third, fourth	n, or fifth tax yo	ear as a secti	on 501(c)(3)
	organization, check this box and stop he	re					
	on C. Computation of Public Support	rt Percentag	je				
15	Public support percentage for 2010 (line					15	%_
16	Public support percentage from 2009 Sci			<u> </u>	· ·	16	%
	on D. Computation of Investment In						<del></del> -
17	Investment income percentage for 2010 (					17	%
18	Investment income percentage from 2009					18	%
19a	331/3% support tests – 2010. If the organ 17 is not more than 331/3%, check this box						
L						-	
b	331/3% support tests—2009. If the organia line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di						
~~				,			

ichedule A (Form 990 or 990-EZ) 2010	ΔCT	MICCIONC	TNC
Criedule A (Form 990 or 990-EZ) 2010	AOT	MITOOTONO	TIME.

52-1302275

Page 4

Part IV	Part II, line instructions	17a or 17b; and	Part III, line 12	s part to provid . Also complet	e this part for a	tions required by any additional info	Part II, line 10; ormation. (See
SCHEDULE	E A, PART IVS	SUPPLEMENTAL IN	FORMATION				
PART II, LII	NE 10OTHER	INCOME					
NATURE &	SOURCE	2010	2009	2008	2007	2006	
CHRISTIAN	воокѕ	274,243	344,528	385,346	244,435	234,340	
TOTAL	·	274,243	344,528	385,346	244,435	234,340	
					·		
						<del></del>	
				·		·	
			•••••		••••••••		
				*****************			

# SCHEDULE D

## **Supplemental Financial Statements**

OMB No 1545-0047 2010

Department of the Treasury Internal Revenue Service  Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
 ► Attach to Form 990.
 ► See separate instructions.

Open to Public Inspection

Name of the organization Employer identification number **ASI MISSIONS INC** 52-1302275 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 Total number at end of year . . 2 Aggregate contributions to (during year) . 3 Aggregate grants from (during year) Aggregate value at end of year. 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 ☐ No 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 ☐ Yes ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) - Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year a Total number of conservation easements . Total acreage restricted by conservation easements . . . . . . . . Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . . . . . . . ☐ Yes ☐ No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) ☐ Yes ☐ No 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. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 **\$**\_\_\_\_\_

**b** Assets included in Form 990, Part X . . .

		W 890) 5010 ASI IVII S 101	<u> </u>						52-1:	302275	Page Z
Part		<b>Organizations Maintaining</b>									
3		the organization's acquisition, a	accession, a	nd other rec	ords,	check	any of th	e follov	ving that are a	significant use	of its
	collec	ction items (check all that apply):									
а		Public exhibition		d	_	Loar	n or exchai	nge pro	grams		
b		Scholarly research		е		Othe	er				
		Preservation for future generation									
4	XIV.	de a description of the organizat	ion's collecti	ons and ex	olain h	ow th	ey further	the org	janization's exe	mpt purpose	ın Part
5		g the year, did the organization is to be sold to raise funds rather								ılar <b>□ Yes</b>	□ No
Part		Escrow and Custodial Arra line 9, or reported an amoun	t on Form 9	90, Part X,	line 2	21.					rt IV,
_ 1a		e organization an agent, trustee, ded on Form 990, Part X?								not Yes	□ No
b	If "Ye	es," explain the arrangement in Pa	art XIV and c	omplete the	follow	ing ta	ıble:		- <u>-</u>		
								<u> </u>	,	Amount	
C		nning balance		•				10	<del></del>		
d		<b>J</b> ,						10	<del></del>		
е		butions during the year			•			16			
f		ng balance						11			
_ 2a		ne organization include an amour		90, Part X, II	ne 211	?				- Tyes	∐ №о
	V Ye	es," explain the arrangement in Pa Endowment Funds. Comple		constan	00011		"Voo" to F		00 Dort IV Iro	2 10	
Fell		Endowment Funds. Comple	(a) Current y		Prior yea		(c) Two year		(d) Three years ba		e hack
10	Rogu	nning of year balance	(a) canon y	- (5)	, nor ye	-	(0) 1110 year	13 040.	(a) Three years bu	on (c) roar year	
1a b	_	ributions		*						<del></del>	<del></del>
C		nvestment earnings, gains, and		<del>-  </del>	-					<del></del>	
•		es									
d	Gran	ts or scholarships	<u> </u>								
e		r expenditures for facilities and									<del></del>
		rams									
f	Adm	inistrative expenses									
g		of year balance								_	
2	Provi	de the estimated percentage of t	he year end	balance hele	d as.						
а	Boar	d designated or quasi-endowmer	nt 🕨	%							
b	Perm	nanent endowment >	%								
С	Term	endowment ► %									
За	Are t	here endowment funds not in the	e possessior	of the orga	nızatı	on tha	at are held	and ac	lministered for t	the	
	orgai	nization by.								Yes	s No
	(i) u	nrelated organizations								. 3a(i)	
		elated organizations							• • • • •	. 3a(ii)	
b		es" to 3a(II), are the related organi								. [3b]	
4		ribe in Part XIV the intended uses		_							_
Part	W.L	Land, Buildings, and Equip							· · · · · · · · · · · · · · · · · · ·		
		Description of investment		st or other basi nvestment)	s (b)		r other basis ther)		Accumulated epreciation	(d) Book val	lue 
1a	Land				_			<u> </u>	<del></del> -		-
þ	Build	•								<del></del>	
С		ehold improvements	·					<u> </u>			
d		oment	·		+						
<u>e</u>	Othe		.	000 5			(D) 1 = 1:				
Total.	Add I	ines 1a through 1e (Column (d) n	nust equal Fo	orm 990, Pa	πх, с	olumn	ו (ש), iine 10	U(C) )	•		0

organization's liability for uncertain tax positions under FIN 48 (ASC 740).

(Incl. (Column (b) must		d. See Form 990. Part X. line	(c) Method of valuation Cost or end-of-year market v	ralue
(2) Closely-held ed (3) Other (A) (B) (C) (D) (E) (F) (G) (H) (I) Total. (Column (b) must	equal Form 990, Part X, col (B) line 12) >	d. See Form 990. Part X line		
(3) Other (A) (B) (C) (D) (E) (F) (G) (H) (I) Total. (Column (b) must	equal Form 990, Part X, col (B) line 12) >	d. See Form 990. Part X line		
(A) (B) (C) (D) (E) (F) (G) (H) (I)  Total. (Column (b) must	equal Form 990, Part X, col (8) line 12 ) ► estments — Program Relate	d. See Form 990. Part X line		
(A) (B) (C) (D) (E) (F) (G) (H) (I)  Total. (Column (b) must	equal Form 990, Part X, col (8) line 12 ) ► estments — Program Relate	d. See Form 990. Part X line		
(C) (D) (E) (F) (G) (H) (I) Total. (Column (b) must	estments-Program Relate	d. See Form 990. Part X line		
(D) (E) (F) (G) (H) (i)  Total. (Column (b) must	estments-Program Relate	d. See Form 990. Part X line		
(E) (F) (G) (H) (I) Total. (Column (b) must	estments-Program Related	d. See Form 990. Part X line		
(F) (G) (H) (I) Total. (Column (b) must	estments-Program Related	d. See Form 990. Part X line		
(G) (H) (I) Total. (Column (b) must	estments-Program Related	d. See Form 990. Part X line		
(H) (I) Total. (Column (b) must Part VIII Invo	estments-Program Related	d. See Form 990. Part X line		
(I) Total. (Column (b) must Part VIII Inve	estments-Program Related	d. See Form 990. Part X line		
Total. (Column (b) must Part VIII Inve	estments-Program Related	d. See Form 990. Part X line	<del> </del>	
Part VIII Invo	estments-Program Related	d. See Form 990. Part X line		
			e 13.	
		(b) Book value	(c) Method of valuation	
			Cost or end-of-year market v	ralue
(1)				
(2)				
(3)				
(4)	·			
(5)	<del> </del>			
(8)				
(9)				
(10)	and Form 000 Part V and (D) tree 101 P			
	equal Form 990, Part X, col (B) line 13.) > ner Assets. See Form 990, Pa	prt V line 15		<del></del> -
Part IX Oth		a) Description		(b) Book value
(1) GENERAL CO	ONFERENCE MONEY FUND INVEST	<u> </u>	<del></del>	7,055,048
	EPOSITINVENTORY			127,200
(3)	<u> </u>	-		127,200
(4)				
(5)	<del></del>			
(6)				
(7)				
(8)		<del></del>		
(9)				
(10)				
	) must equal Form 990, Part X, c			7,182,248
	ner Liabilities. See Form 990	<del></del>		
	a) Description of liability	(b) Amount		
(1) Federal incon	ne taxes			
(2)				
(3)				
(3) (4) (5) (6)				
(5)		<del></del>		
(7)				
(8)				
(9)				
(10)				
(11)		<del>                                     </del>		
2. FIN 48 (ASC 74	equal Form 990, Part X, col. (B) line 25)			

	ule D (Form 990) 2010 ASI MISSIONS INC.	52-1302275	Page 4
	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial State	ments	-
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,737,692
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	5,080,134
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	(1,342,442)
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	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	(1,342,442)
Pari		1	
1 2	Total revenue, gains, and other support per audited financial statements	1	3,737,692
a	Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains on investments		
a b		$\dashv$ $\mid$	
C	Donated services and use of facilities		
d	Other (Describe in Part XIV.)		
e		<b>-</b>   ₀.	
3	Add lines 2a through 2d	2e 3	2 727 602
4	Amounts included on Form 990, Part_VIII, line_12, but not on-line-1:	_   3	3,737,692
a ·	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV.)		
c	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		3,737,692
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses		0,707,002
1	Total expenses and losses per audited financial statements	. 1	5,080,134
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		-,
а	Donated services and use of facilities 2a		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	. 3	5,080,134
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		-
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)		
С	Add lines <b>4a</b> and <b>4b</b>	. 4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	5,080,134
Part			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4		
	$\prime$ , line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also $c$	omplete this part t	o provide
any a	dditional information		

Schedule D (Fo	rm 990) 2010 ASI MISSIONS INC	52-1302275 Page <b>5</b>
Part XIV	Supplemental Information (continued)	
		••••••
/		

Schedule D (Form 990) 2010

### SCHEDULE F (Form 990)

### **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047
2010
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ASI MISSIONS INC

Inspection
Employer identification number

52-1302275

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part i Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ✓ Yes □ No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region) offices in the region employees, agents and independent a program service, describe specific type of expenditures for and investments contractors service(s) in region in region in region (1) (2)(3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14)(15) (16)(17)За Sub-total continuation Total from sheets to Part I . . . .

0

c Totals (add lines 3a and 3b)

0

# Schedule F (Form 990) 2010 ASI MISSIONS INC

Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 . . . . . . ▶ □ Part II can be duplicated if additional space is needed. Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part II

רמונוו כמוו	ne auplicated	art II cari de duplicated il additional space is Heeded.	is recued.		_			
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		CANADA	EVANGELISM	25,000	25,000 CHECK		N/A	FMV
(2)		FOUNTAINVIEW	EQUIPMENT					
(3)		CZECH REPUBLIC UPGRADE	UPGRADE	30,000	30,000 CHECK		N/A	FMV
(4)		GENERATIONS	FACILITIES @					
(5)		CENTER	COMM. CTR.					
(9)		TANZANIAFAMILY TRUCK FOR	TRUCK FOR	25,000	25,000 CHECK		N/A	FMV
(7)		DEVELOP. INT'L	ONE-DAY					
(8)			снивсн					
(6)			TRANSPORT					
(10)								
(11)		POLANDSPRINGS	BUY NEW	15.000	15.000 СНЕСК		N/A	FMV
(12)		OF LIFE	HEATING		_			
(13)		FOUNDATION	SYSTEM &					
(14)			ENHANCE					
(15)			PRINT					
(16)			MINISTRY					

N

Schedule F (Form 990) 2010

52-1302275

Schedule F (Form 990) 2010 ASI MISSIONS INC

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III

Schedule F (Form 990) 2010 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance Ξ <u>(10</u> E (12) (13) <del>(</del>4 (15) (16) 6 (17) (18) 8 ල <u>₹</u> 3 9  $\mathbb{E}$ 8

ent	Poreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)	☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax_year?_If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	☐ Yes	☑ No

Schedule F (Form 990) 2010

# Part V **Supplemental Information** Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information (see instructions). PART I, LINE 2--GRANTMAKER'S EXPLANATION FOR GRANTS OUTSIDE US PERIODIC ON-SITE INSPECTIONS ARE MADE BY OFFICERS, BOARD MEMBERS OR VOLUNTEERS.

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

2010

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service	•	complete ii tire orga	II the organization answered Tes to Form 930, Fart IV, line ∠1 of ∠∠.  ► Attach to Form 990.	answered ⊤res to rorm sec ► Attach to Form 990.	, ran IV, line z I or	<b>;</b>	Open to Public Inspection
Name of the organization					-	<u> </u>	Employer identification number
ASI MISSIONS INC							52-1302275
Part   General Informa	General Information on Grants and Assist	l Assistance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	naintain records to sub	stantiate the amor	unt of the grants or	assistance, the c	grantees' eligibility	for the grants or assist	ance, and
	organization's procedu	res for monitoring	the use of grant fu	nds in the United	States.		
Form 990, Part II Form 990, Part IV	er Assistance to Go V, line 21, for any rec	overnments and cipient that received SF	Organizations	in the United S 5,000. Check th	tates. Complete	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Per plant in the distributional space is peopled. SEF PART IV.	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II
1 (a) Name and address of organization or government	tion (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							TO FURTHER THE
(2)	VARIOUS				_		MISSION OF THE
(3) SEE ATTACHED SCHEDULE	ORGANIZA-	501(C)(3)	4,817,943	0	O FMV	N/A	SEVENTH-DAY
(4)	TIONS						ADVENTIST CHURCH
(5)							
(9)							
(2)					_		
(8)					_		
(6)					_		
(10)					_		
(11)							
(12)							
2 Enter total number of section 501(c)(3) and governmen	ction 501(c)(3) and gov	vernment organizations	tions				<b>A</b>
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	tice, see the Instruction	s for Form 990.		Cat	. Cat No 50055P		Schedule I (Form 990) (2010)

52-1302275

Schedule I (Form 990) (2010) ASI MISSIONS INC

Schedule I (Form 990) (2010) (f) Description of non-cash assistance THE GRANTEES ARE REQUIRED TO REPORT PROGRESS TO THE BOARD PRIOR TO RECEIVING THE FULL AMOUNT OF THEIR GRANTS, WHICH THE BOARD REVIEWS PRIOR TO Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) RELEASING THE FULL AMOUNT OF GRANT FUNDS. PERIODIC ON-SITE INSPECTIONS ARE MADE TO ENSURE COMPLIANCE. (d) Amount of non-cash assistance (c) Amount of cash grant PART I, LINE 2--GRANTMAKER'S DESCRIPTION OF HOW GRANTS ARE USED: Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part IV Part III N ო 4 Ŋ 9

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

# Supplemental Information to Form 990 or 990-EZ

2010

OMB No 1545-0047

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

52-1302275

Department of the Treasury Internal Revenue Service Name of the organization

**ASI MISSIONS INC** 

Employer identification number

FORM 990, PART VI, LINE 2BUSINESS OF FAMILY RELATIONSHIP OF OFFICERS/DIRECTORS
GARWIN MCNEILUS, DIRECTOR, IS THE FATHER OF DENZIL MCNEILUS, DIRECTOR.
ELLSWORTH MCKEE, DIRECTOR, IS THE FATHER OF RUSSELL "RUSTY' MCKEE, DIRECTOR.
FORM 990, PART VI, LINE 10FORM 990 REVIEW PROCESS
LINE 11. 990 DOCUMENT WAS MADE AVAILABLE TO THE BOARD MEMBERS PRIOR TO FILING AND COMMENTS WERE REQUESTED.
FORM 990, PART VI, LINE 12CEXPLANATION OF MONITORING AND ENFORCEMENT OF C
EACH YEAR THE OFFICERS, DIRECTORS AND KEY EMPLOYEES SIGN A CONFLICT OF INTEREST DOCUMENT. THESE DOCUMENTS ARE
KEPT ON FILE AND REVIEWED BY THE SECRETARY OF THE ORGANIZATION AND BY THE ORGANIZATION'S AUDITORS.
FORM 990, PART VI, LINE 15BCOMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS AND KEY EMPLOYEES
COMPENSATION IS COMMENSURATE WITH THE PAY SCALE POLICIES OF THE GENERAL CONFERENCE OF SEVENTH-DAY ADVENTISTS.
FORM 990, PART VI, LINE 19OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE
TO THE PUBLIC UPON REQUEST.
FORM 990, PART VIICOMPENSATION EXPLANATION
THE BOARD MEMBERS OF ASI MISSIONS INC. ARE VOLUNTEERS OF THE ORGANIZATION AND ARE NOT PAID FOR THEIR SERVICES.
HOWEVER, SEVERAL OFFICERS (SECRETARY-TREASURER/COMMUNICATION DIRECTOR/CONVENTION COORDINATOR) AND OFFICE
STAFF OF THE ORGANIZATION ARE EMPLOYEES OF ASI (ADVENTIST-LAYMEN'S SERVICES & INDUSTRIES), WHICH IS A GENERAL
CONFERENCE OF SEVENTH-DAY ADVENTSTS, NORTH AMERICAN DIVISION ENTITY. ASI/ASI MISSIONS INC EMPLOYEES ARE PAID
BY THE GENERAL CONFERENCE AND ARE INCLUDED IN THE GENERAL CONFERENCE OF SDA'S FORM W-3.
IN 2009, ASI MISSIONS INC RECEIVED A SALARY SUBSIDY FROM THE GENERAL CONFERENCE (VIA ASI) IN THE AMOUNT OF \$48,848.

lame of the organization	Employer identification number
ASI MISSIONS INC.	52-1302275
FORM 990, PART XIRECONCILIATION OF NET ASETS	
MANY OF THE PROJECTS ASSISTED BY ASI MISSIONS INC'S, ESPECIALLY THE	ONE-DAY CHURCH, WERE FUNDED DURING 2010, BUT
REVENUES THAT MADE FUNDING POSSIBLE CAME IN DURING PREVIOUS YEAR	S.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

2010	

OMB No 1545-0047

Open to Public Inspection
Employer identification number

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)    Identification of Related Tax-Exempt Organizations (Complete if the organizations during the tax-exempt organizations during the tax-exempt organizations during the tax-exempt organizations (Complete if the organizations for program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program answered "Yes" to Form 990, Part IV, line 34 because it had not program and the program answered "Yes" to Form 990, Part IV, line 34 because it had not program and the program answered "Yes" to Form 990, Part IV, line 34 because it had not program and	ASI MISSIONS INC	ONS INC				_	52-1302275
(a) Name, address, and EIN of disregarded entity Identification of Related Tax-Exempt Or one or more related tax-exempt organizat	Part	Identification of Disregarded Entities (Complete if the or	ganization answered	"Yes" to Form 990	), Part IV, line 33.)	(	
Identification of Related Tax-Exempt Or		(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Identification of Related Tax-Exempt Or	(1)						
Identification of Related Tax-Exempt Or							
Identification of Related Tax-Exempt Or			: 				
Identification of Related Tax-Exempt Or							
Identification of Related Tax-Exempt O	_!			-			
Identification of Related Tax-Exempt On one or more related tax-exempt organizat	(9)						
	Part II	Identification of Related Tax-Exempt Organizations (Coone or more related tax-exempt organizations during the tax	mplete if the organiz ix year.)	ation answered "Y	es" to Form 990,	Part IV, line 34 bed	cause it had

3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	مضانيع بداه فضرا						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13) lled /?
			-		-	Yes	<u>و</u>
(1) GENERAL CONFERENCE OF SDA (ASI DIVISION)							
12501 OLD COLUMBIA PIKE	TO PROMOTE SDA					_	
(2) SILVER SPRING MD 20904							
52-0643036	CHRISTIAN VALUES	MD	501(C)(3)	2	2 N/A		`
(6)							
(4) LARRY SHARLEY INSTITUTE FOR EVANGELISM							
231 LAKE GRIFFIN ROAD	LAY EVANGELISM	교	501(C)(3)	2	2 N/A		`
(5) LADY LAKE FL 32159							
20-2447490	TRAINING SCHOOL						
(9)							
	FOR SDA CHURCH		-				
(2)							
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	90.	Cat N	Cat No 50135Y		Schedule R (Form 990) 2010	Form 990	) 2010

# Schedule R (Form 990) 2010 ASI MISSIONS INC

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

20000	בכסממשל ווי וומני סווס סו וווסו כי וסומיסם סו שמיוויבמי		11:150	tions alcated as a partitional partition and Journ	2			, man				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	ling Pred incom unr exclu	(e) Predominant income (related, unrelated, excluded from	(f) Share of total income	l income Sh	(g) end-of-year isets	(h) Disproportionate allocations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
		country)		section	sections 512-514)							
								-	Yes No		Yes No	
(1)								-				
(2)								_				
(3)							_	_				
(4)								_		:		
(5)								-				
(9)								_				
(2)												
Part IV Identification 14 both 14 both 14 both 15 both	Identification of Related Organizations Tay	d Organizate or more	zations Ta	xable as a C	corporation treated as a	or Trust corporati	(Complete on or trust	<b>kable as a Corporation or Trust</b> (Complete if the organization arganization arganization arganization streated as a corporation or trust during the tax year.)	tion answ year.)	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	rm 990, Pa	π  V,
Name, addres	(a) Name, address, and EIN of related organization	organization		(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership
(1)								_				
(2)												
(6)												
(4)												
(5)						_						
(9)								-				

Schedule R (Form 990) 2010

(1)

Schedule R (Form 990) 2010 ASI MISSIONS INC 52-1302275 Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Schedule R (Form 990) 2010	Sche		
			(9)
			(5)
ferred to LIFE			(4)
amount trans-			(2)
609,600 Based on actual	009'609	æ	LARRY SHARLEY INSTITUTE FOR EVANGELISM (LIFE) (2)
Prorated	48,848	Z_	GENERAL CONFERENCE OF SDA (ASI DIVISION) (1)
(d) Method of determining amount involved	(c) Amount involved	(b) Transaction type (a-r)	(a) Name of other organization
1q /	relationships and tran	he, including covered	<ul> <li>d Other transfer of cash or property to other organization(s)</li> <li>r Other transfer of cash or property from other organization(s)</li> <li>2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds</li> </ul>
10 dt			<ul> <li>Peimbursement paid to other organization for expenses</li> <li>p Reimbursement paid by other organization for expenses</li> </ul>
# = # u u			<ul> <li>k Performance of services or membership or fundraising solicitations for other organization(s)</li> <li>l Performance of services or membership or fundraising solicitations by other organization(s)</li> <li>m Sharing of facilities, equipment, mailing lists, or other assets</li> <li>n Sharing of paid employees</li> </ul>
<b>&gt;</b>			r Lease of lacinities, equipment, of other assets to other organization(s)
14			
# 5			f Sale of assets to other organization(s)
1d 1d	· · · · · · · · · · · · · · · · · · ·		<ul> <li>d Loans or loan guarantees to or for other organization(s)</li> <li>e Loans or loan guarantees by other organization(s)</li> </ul>
10 V			<ul> <li>b Giff, grant, or capital contribution to other organization(s)</li> <li>c Giff, grant, or capital contribution from other organization(s)</li> </ul>
1a /	In Pars II-IV?	d organizations listed	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-1V and Receipt of (i) interest (iii) annuities (iii) royalties or (iv) rent from a controlled entity.
Yes No			Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

# Schedule R (Form 990) 2010 ASI MISSIONS INC.

Unrelated Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or pross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d) (d) (e) Name, address, and EIN of entity Primary activity Legal domicile Are all partners Share (state or foreign section end-of-	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Are all partners	(e) Share of end-of-year	(f) Disproportionate allocations?		(h) General or managing	) alor ging
			501(c)(3) organizations?			of Schedule K-1 (Form 1065)	partu	ier?
			Yes No		Yes No		Yes	윋
(1)								
(2)								 
(6)								
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			   			Schedule R (Form 990) 2010	rm 990)	2010

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\$0.00	\$270,000 00 \$270,000 00	00 08	00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00	8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 8 8 8 8 8 8 8 8	00 00 00 00 00 00 00 00 00 00 00 00 00
Country		NSA	CANADA USA USA USA USA	USA USA USA USA	Czech Rep USA USA USA USA	USA USA USA USA	& & & & & & & & & & & & & & & & & & &
Address		Monterey, TN 38574	Box 500 Lillooet BC V0K 1V0 PO Box 3786 Ann Arbor, MI 48106 12505 Old Columbia Pike Silver Spring, MD 20904 12505 Old Columbia Pike Silver Spring, MD 20904 5340 Layton Lane Apison, TN 37302	Berrien Springs, Mi 49103 Hidlago, TX 78557 Wildwood GA 30757 Loveland, Co 80538 Apison, TN 37302		5340 Layton Lane Apison, TN 37302 12505 Old Columbia Pike Silver Spring, MD 20904 5340 Layton Lane Apison, TN 37302	5340 Layton Lane Apison, TN 37302 530 Brookside Ave Redlands, CA 92373 PO Box 220 Frankfort II 62896 435 Lifestyle Lane Wildwood GA 30757 435 Lifestyle Lane Wildwood GA 30757 435 Lifestyle Lane Wildwood GA 30757 12505 Old Columbia Pike Silver Spring, MD 20904 12505 Old Columbia Pike Silver Spring, MD 20904
Address		23100 Clarkrange Hwy	Box 500 PO Box 3786 12505 Old Columbia Pıkı 12505 Old Columbia Pıkı 5340 Layton Lane	PO Box 84 112 E Coma Ave #295 435 Lrfestyle Lane 6263 NCR29 5340 Lavton Lane		5340 Layton Lane 12505 Old Columbia Pik 5340 Layton Lane	5340 Layton Lane 630 Brookside Ave PO Box 220 435 Lifestyle Lane 435 Lifestyle Lane 12505 Old Columbia Pik 12505 Old Columbia Pik
TAX ID		62-1566104	Canadian Charity BN/Reg # 118929496RR0001 20-02921834 ASI Project ASI Project 58-1570279	38-3256028 74-2897392 58-6039864 84-0581955 58-1570279	Se-1570279 Czech Republic reg-non- profit/tax exempt 91-2083117 62-1566104 SDA Church SBA Church (AZ Conf) 58-1570279	58-1570279 ASI Project Funding Declined by Ministry 58-1570279	58-1570279 95-6006642 37-1179056 58-6039864 58-6039864 ASI Project ASI Project
Name of Project Sharley Trust Appropriation TOTAL MISC PROIECTS	PPPA Print Fund COGS TOTAL PPPA PRINT FUND	Hentage Academy Total 2007 SPECIFIC PROJECTS	Fountainview Academy Generation of Youth for Christ TAGnet The One-Day Church VitaSalus Total	Adventist Southeast Asi Projects Centro Misionero de Salud Inc Congo Frontiline Missions Eden Valley Institure -Foster Care Mission (pf) Fanantenana Training Center	ranantenana Iraining Center Generations Center, Civic Association God's Helping Hands, Inc Heritage Academy Israel Field of SDA Living Waters International (MAP)(pf)	Outpost Centers Internationala-EAP One Day Church Project Prerson Inst of Evang & World Mission Riverside Farm Institute	Riverside Farm Institute (pf) The Quiet Hour Three Angels Broadcasting Network, inc Wildwood Wildwood Better Living Ministry Wildwood LIGHT Youth For Jesus 2009 Train Them Now Total

00 000'9\$ 00 0\$	\$5,000 00	•		6	00 000 013			\$0.00 \$2,000.00	00 000 \$2,000 00	00 000 850,000 00		00 000 88 000 00			\$0.00 \$25,000.00	\$0.00 \$5,000 00	\$0.00 \$6,500.00	\$0.00	\$10,000 00	00 005 613	•		\$0.00 \$36,000 00	\$0 00 \$12,500 00	\$0.00	\$0.00 \$2,500.00	\$0 00 <b>2</b> 10,000 00	\$0.000 \$2,000 00	\$0 00 \$7,000 00	\$0.00 \$5,000.00	\$0.00 \$5,000.00	\$0 00	\$17 500 00		\$0.00 \$12,500.00	\$0.00 \$20,000 00	\$0.00 \$5,000.00	\$0.00 \$25,000.00	\$0.00 \$15,000.00	\$0.00	\$0.00	00 000 345 03
USA	HSA	USA	- SON	NSA	ASI.	150	¥50	NSA	USA	USA				TANZANIA	NSA	USA	USA	USA	USA		USA	NSA	USA	USA		_	NSA	AUSTRIA	USA	USA	NSA	POLAND		POLAND	NSA	nsA	USA	USA	USA	USA	NSA NSA	
Oxford MI 48371	Bernen Springs, Mt 49103	Roseville CA 95678-8058		Gran Pass. OR 97526	Wildwood GA 30757	School Spring MD 20004	12505 Old Columbia Pike Silver Spring, IMD 20904	Collegedale, TN 37315	Loveland, Co 80538	Loyeland, Co 80538	<u>:</u>			Mafinga, Iringa	Ann Arbor, MI 48106	Wildwood GA 30757	Monterey, TN 38574	Wildwood GA 30757	-		Roanoke AL 36274	New York NY 10004	Wildwood GA 30757	Amity AR 71921-8348	Wildwood GA 30757	Hagerstown MD 21740-7390	Wildwood GA 30757	4963 St Peter/Hart	Gainesville FL 32641	Collegedale, TN 37315	Collegedale, TN 37315	Mszczonow 96-320		_	Chino Hills, CA 91709	Frankfort II 62896	Spokane WA 99201	Weimar, Ca 95736	Wildwood GA 30757	12505 Old Columbia Pik Silver Spring, MD 20904	2505 Old Columbia Pike Silver Spring, MD 20904	;
5295 Granger Rd		PO Box 1058		PO Box 766	435 Lifestyle Lane	40505 Old Columbia Bit	12505 Old Columbia Pik	PO Box 495	6263 NCR29	6263 NCR29				PO Box 17	PO Box 3786	435 Lifestyle Lane	23100 Clarkrange Hwy	435 Lifestyle Lane	37457 Jasper Lowell Rd		1768 CR 628	42 Broadway, 20th Fi	435 Lifestyle Lane	PO Box 170	435 Lifestyle Lane	55 W Oak Ridge Dr	435 Lifestyle Lane	Bogenhofen 1	1500 SE 23rd Lane	PO Box 370	PO Box 370	Budy Zaslona, Zrodlana	•	Budy Zaslona, Zrodlana	PO Box 1384	PO Box 220	1312 N Monroe St	20601 W Paoli Lane	435 Lifestyle Lane	12505 Old Columbia Pik	12505 Old Columbia Pik	
SDA ChurchMichigan	38-3256028	SDA Church		93-1011913	69 6030864	+006000-00	ASI Project	41-2115114	84-0581955	84-0581955	Tanzania Non-	Governmental Org	#1710/Tanz Societies	Reg #7506	20-02921834	58-6039864	62-1566104	58-6039864	91-1320416		13-3301177	20-0849247	58-6039864	71-0671050	58-6039864	SDA Church	58-6039864	SDA Church	20-1114930	62-0536733	62-0536733	Polish Foundation #45503	Polish Foundation	#45503	02-0696885	37-1179056	26-2242364	94-2423430	58-6039864	ASI Project	ASI Project	
Advent Interfath Intititative (M. Conf)	Adjustice Courtment Acro Decisions	Adventist Southeast Asia Projects Amazing Farts	AUDIOVERSE	Retter Life Television Inc		go rionier missions	DVD Train Them Now	E A Sutherland Education Association	Eden Valley Foster Care Missions	Eden Valley Institute		Family Development International			Generation of Youth for Christ	Gospel Outreach	Hentage Academy	Kilubi Development Corporation	Light Bearers Ministry	Living Springs Overseas Missions (Metro Lifestyle	Ministries)	Marenn Parenn Pou Haiti	Missionary Assistance Plan (MAP)	Ouachita Hills Academy	Víta Salus	R & H Guide Magazine	Riverside Farm Institute	Seminar Schloss Bogenhofen	Shelter from the Storm	Southern Adventist University	Southern Adventist University-Archeology	Springs of Life Foundation		Springs of Life Foundation-Heating Sys	The Biblical World	Three Angels Broadcasting Network, Inc	Water for Life International	Weimar Center for Health & Education	Wildwood Lifestyle Center & Hospital	Youth for Jesus	2010 - One Day School	

\$4,817,943 39

\$318,000 00

TOTAL EXPENSES