



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

2010

Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning 3/01, 2010, and ending 2/28, 2011

G Check all that apply. ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name changeFOREIGN MISSION FOUNDATION  
10875 S. W. 89th  
TIGARD, OR 97223

A Employer identification number

93-0763215

B Telephone number (see the instructions)

503.246.5862

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)

\$ 6,678,773.

J Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis)

## Part I Analysis of Revenue and

Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received (att sch)

141,079.

2 Ck ☐ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

368.

368.

4 Dividends and interest from securities

3,981.

3,981.

5a Gross rents

543,930.

543,930.

b Net rental income or (loss) 371,366.

6a Net gain/(loss) from sale of assets not on line 10

4,618.

b Gross sales price for all assets on line 6a 343,739.

7 Capital gain net income (from Part IV, line 2)

4,618.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

See Statement 1

-21,543.

-21,543.

12 Total. Add lines 1 through 11

672,433.

531,354.

0.

13 Compensation of officers, directors, trustees, etc

64,949.

27,249.

37,700.

14 Other employee salaries and wages

49,386.

28,167.

28,168.

15 Pension plans, employee benefits

16a Legal fees (attach schedule) See St 2

14,332.

14,332.

b Accounting fees (attach sch) See St 3

6,152.

3,076.

3,076.

c Other prof fees (attach sch)

17 Interest

106.

106.

18 Taxes (attach schedule) See Stm 4

16,047.

10,966.

5,081.

19 Depreciation (attach sch) and depletion

84,914.

84,560.

20 Occupancy

21 Travel, conferences, and meetings

21,806.

21,806.

22 Printing and publications

23 Other expenses (attach schedule)

See Statement 5

156,563.

107,526.

49,037.

24 Total operating and administrative expenses. Add lines 13 through 23

414,255.

275,982.

144,868.

25 Contributions, gifts, grants paid. Part XV

391,637.

391,637.

26 Total expenses and disbursements. Add lines 24 and 25

805,892.

275,982.

0.

536,505.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-133,459.

b Net investment income (if negative, enter -0-)

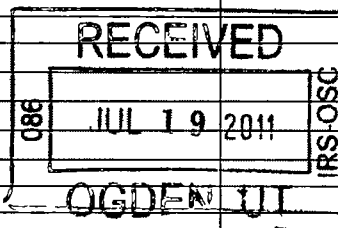
255,372.

c Adjusted net income (if negative, enter -0-)

0.

SCANNED JUL 27 2011

REVENUE

ADMINISTRATIVE  
AND  
EXPENSES

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing		128,860.	58,895.	58,895.
	2	Savings and temporary cash investments		83,468.	16,972.	16,972.
	3	Accounts receivable ▶	500.			
		Less: allowance for doubtful accounts ▶			500.	500.
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach sch) ▶	87,605.	Statement 6		
		Less: allowance for doubtful accounts ▶		87,605.	87,605.	87,605.
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		7,241.	4,716.	4,716.
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule) Statement 7		96,959.	176,866.	213,703.
	c	Investments — corporate bonds (attach schedule)				
	LIABILITIES	11	Investments — land, buildings, and equipment basis ▶	4,158,764.		
		Less: accumulated depreciation (attach schedule) See Stmt 8 ▶	1,012,975.	3,227,925.	3,145,789.	4,158,764.
12		Investments — mortgage loans				
13		Investments — other (attach schedule) Statement 9		2,233,407.	2,132,618.	2,132,618.
14		Land, buildings, and equipment basis ▶	18,673.			
		Less: accumulated depreciation (attach schedule) See Stmt 10 ▶	13,499.	1,873.	5,174.	2,862.
15		Other assets (describe ▶ See Statement 11)		4,115.	2,138.	2,138.
16		<b>Total assets</b> (to be completed by all filers — see instructions. Also, see page 1, item I)		5,871,453.	5,631,273.	6,678,773.
17		Accounts payable and accrued expenses				
18		Grants payable				
NET FUND ASSETS OR BALANCES	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule) Stmt 12		247,736.	132,528.	
	22	Other liabilities (describe ▶ See Statement 13)		37,095.	34,025.	
	23	<b>Total liabilities</b> (add lines 17 through 22)		284,831.	166,553.	
		<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> ▶ <input type="checkbox"/>				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input checked="" type="checkbox"/>				
27	Capital stock, trust principal, or current funds					
28	Paid-in or capital surplus, or land, building, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds		5,586,622.	5,464,720.		
30	<b>Total net assets or fund balances</b> (see the instructions)		5,586,622.	5,464,720.		
31	<b>Total liabilities and net assets/fund balances</b> (see the instructions)		5,871,453.	5,631,273.		

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,586,622.
2	Enter amount from Part I, line 27a	2	-133,459.
3	Other increases not included in line 2 (itemize) ▶ See Statement 14	3	21,932.
4	Add lines 1, 2, and 3	4	5,475,095.
5	Decreases not included in line 2 (itemize) ▶ See Statement 15	5	10,375.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	5,464,720.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a See Statement 16			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) <span style="float: right;">[ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]</span>	2	4,618.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): <span style="float: right;">[ If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8 ]</span>	3	0.

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	739,181.	6,709,756.	0.110165
2008	972,693.	6,596,659.	0.147452
2007	857,201.	5,967,615.	0.143642
2006	1,052,662.	6,377,983.	0.165046
2005	1,384,075.	5,776,784.	0.239593

2 Total of line 1, column (d)	2	0.805898
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.161180
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	6,629,160.
5 Multiply line 4 by line 3	5	1,068,488.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,554.
7 Add lines 5 and 6	7	1,071,042.
8 Enter qualifying distributions from Part XII, line 4	8	536,505.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	5,107.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	5,107.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,107.
6 Credits/Payments			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	4,716.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	4,716.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	391.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) OR		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

BAA

Form 990-PF (2010)

**Part VII-A Statements Regarding Activities (Continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>EUGENE L. DAVIS</u> Telephone no <u>503.246.5862</u> Located at <u>10875 S.W. 89th, TIGARD OR Tigard OR</u> ZIP + 4 <u>97223</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country <u></u>	16	Yes	No
				X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

BAA

Form 990-PF (2010)

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?☐ Yes ☒ No**(2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?☐ Yes ☒ No**(3)** Provide a grant to an individual for travel, study, or other similar purposes?☐ Yes ☒ No**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)☐ Yes ☒ No**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No

6b X

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 17		64,949.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE'.

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
<b>Total</b> number of others receiving over \$50,000 for professional services		0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
<b>Total.</b> Add lines 1 through 3	0.

BAA

Form 990-PF (2010)



**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b> Average monthly fair market value of securities	<b>1a</b>	200,110.
<b>b</b> Average of monthly cash balances	<b>1b</b>	144,098.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1c</b>	6,385,904.
<b>d</b> Total (add lines 1a, b, and c)	<b>1d</b>	6,730,112.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	6,730,112.
<b>4</b> Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	100,952.
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	6,629,160.
<b>6</b> Minimum investment return. Enter 5% of line 5	<b>6</b>	331,458.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	331,458.
<b>2a</b> Tax on investment income for 2010 from Part VI, line 5	<b>2a</b>	5,107.
<b>b</b> Income tax for 2010 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b> Add lines 2a and 2b	<b>2c</b>	5,107.
<b>3</b> Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	326,351.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	326,351.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b> Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	<b>7</b>	326,351.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b> Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1a</b>	536,505.
<b>b</b> Program-related investments — total from Part IX-B	<b>1b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the		
<b>a</b> Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b> Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	536,505.
<b>5</b> Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	
<b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	536,505.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

BAA

Form 990-PF (2010)

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
<b>1</b> Distributable amount for 2010 from Part XI, line 7				326,351.
<b>2</b> Undistributed income, if any, as of the end of 2010:				
<b>a</b> Enter amount for 2009 only			0.	
<b>b</b> Total for prior years. 20__, 20__, 20__		0.		
<b>3</b> Excess distributions carryover, if any, to 2010.				
<b>a</b> From 2005	1,098,932.			
<b>b</b> From 2006	739,199.			
<b>c</b> From 2007	562,193.			
<b>d</b> From 2008	647,079.			
<b>e</b> From 2009	408,408.			
<b>f</b> Total of lines 3a through e	3,455,811.			
<b>4</b> Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 536,505.				
<b>a</b> Applied to 2009, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required — see instructions)	0.			
<b>d</b> Applied to 2010 distributable amount				326,351.
<b>e</b> Remaining amount distributed out of corpus	210,154.			
<b>5</b> Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,665,965.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
<b>e</b> Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
<b>f</b> Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
<b>8</b> Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	1,098,932.			
<b>9</b> Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	2,567,033.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2006	739,199.			
<b>b</b> Excess from 2007	562,193.			
<b>c</b> Excess from 2008	647,079.			
<b>d</b> Excess from 2009	408,408.			
<b>e</b> Excess from 2010	210,154.			

N/A

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(i)(3) or ☐ 4942(i)(5)

**(4) Gross investment income**

[illegible]

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year See Statement 18				
<b>Total</b>			<b>3a</b>	391,637.
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3b</b>	

**Part XVI-A · Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments					
<b>3</b> Interest on savings and temporary cash investments			14	368.	
<b>4</b> Dividends and interest from securities			14	3,981.	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property	531110	4,933.			
<b>b</b> Not debt-financed property			16	366,433.	
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income			14	-21,543.	
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	4,618.	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e)		4,933.		353,857.	
<b>13</b> Total. Add line 12, columns (b), (d), and (e)				13	358,790.

(See worksheet in line 13 instructions to verify calculations )

## **Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

[illegible]



**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

► **Attach to Form 990, 990-EZ, or 990-PF**

OMB No 1545-0047

**2010**

Name of the organization

**FOREIGN MISSION FOUNDATION**

Employer identification number

**93-0763215**

**Organization type** (check one)

**Filers of:**

Form 990 or 990-EZ

**Section:**

- ☐ 501(c)(\_\_\_\_) (enter number) organization  
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation  
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation  
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$ \_\_\_\_\_

**Caution:** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

**Schedule B** (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

FOREIGN MISSION FOUNDATION

Employer identification number

93-0763215

**Part I** Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Ralph & Teresa Lloyd 6124 Lochview Drive Fayetteville, NC 28311	\$ 6,632.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	Living Water Foundation 1075 W Historic Columbia River Troutdale, OR 97060	\$ 5,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	Calvary Church PO Box 1600 Grand Rapids, MI 49501	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	Galcom International USA PO Box 270956 Tampa, FL 33688	\$ 9,087.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
5	Gill Services, Inc. 3333 Evergreen NE, Suite 201 Grand Rapids, MI 49525	\$ 15,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
6	Joanne Kendall 15117 NE 20th St Vancouver, WA 98684	\$ 7,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)



Name of organization

FOREIGN MISSION FOUNDATION

Employer identification number

93-0763215

**Part I** Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	Harold & JoAnn Kent 16310 Avila Blvd Tampa, FL 33613	\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
8	Oak Hills Church 1100 Blue Ravine Rd Folsom, CA 95630	\$ 5,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
9	South Asia Advocates PO Box 2993 Kirkland, WA 98083	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
10	Kyle Strickland 3315 Tea Rose Dr El Dorado Hills, CA 95762	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

FOREIGN MISSION FOUNDATION

93-0763215

**Part II** Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

FOREIGN MISSION FOUNDATION

Employer identification number

93-0763215

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry

For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions )

► \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BAA

## FOREIGN MISSION FOUNDATION

93-0763215

**Statement 1**  
**Form 990-PF, Part I, Line 11**  
**Other Income**

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Other Investment Income	\$ -21,543.	\$ -21,543.	
Total	\$ -21,543.	\$ -21,543.	0.

**Statement 2**  
**Form 990-PF, Part I, Line 16a**  
**Legal Fees**

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
General	\$ 6,356.	\$ 6,356.		
General C Thomas Davis	3,959.	3,959.		
General Howard Island	4,017.	4,017.		
Total	\$ 14,332.	\$ 14,332.	\$ 0.	\$ 0.

**Statement 3**  
**Form 990-PF, Part I, Line 16b**  
**Accounting Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting	\$ 4,907.	\$ 2,453.		\$ 2,454.
ADP Payroll Service	1,245.	623.		622.
Total	\$ 6,152.	\$ 3,076.	\$ 0.	\$ 3,076.

**Statement 4**  
**Form 990-PF, Part I, Line 18**  
**Taxes**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Payroll Taxes	\$ 10,162.	\$ 5,081.		\$ 5,081.
Real Estate Taxes Flood Plain	2,276.	2,276.		
Real estate Taxes Howard Island	2,681.	2,681.		
Taxes & Licenses (653)	928.	928.		
Total	\$ 16,047.	\$ 10,966.	\$ 0.	\$ 5,081.

## FOREIGN MISSION FOUNDATION

93-0763215

**Statement 5**  
**Form 990-PF, Part I, Line 23**  
**Other Expenses**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Amortization	\$ 1,974.	\$ 1,974.		N/A
Bank charges	2,075.	2,075.		
Business Meals @ 50%	4,344.	2,172.		\$ 2,172.
Cell Phone	3,949.	3,949.		
Computer Support & Supplies	110.	110.		
Conference expense	12,081.			12,081.
Database Research Census	34,500.			34,500.
Dues & Subs	73.	73.		
Employee enrichment	42.	42.		
Flood Plain Expenses	25.	25.		
Flood Plain Maint	1,206.	1,206.		
Insurance	1,011.	1,011.		
Insurance	2,294.	2,294.		
Internet Expense	1,052.	1,052.		
Miscellaneous	1.	1.		
Missionary Promotion	284.			284.
Newsletters	60.	60.		
Office Supplies	3,436.	3,436.		
Rental Expenses	86,751.	86,751.		
Telephone	1,295.	1,295.		
<b>Total</b>	<b>\$ 156,563.</b>	<b>\$ 107,526.</b>	<b>\$ 0.</b>	<b>\$ 49,037.</b>

**Statement 6**  
**Form 990-PF, Part II, Line 7**  
**Other Notes and Loans Receivable**

Notes and Loans Reported Separately	Book Value	Fair Market Value	Doubtful Accounts Allowance
Borrower's Name: EC Group International			
Borrower's Title: Corp.			
Date of Note: 7/25/2005			
Maturity Date: 12/15/2009			
Repayment Terms: Monthly payments 2350			
Interest Rate: 8.00%			
Security Provided: None			
Purpose of Loan: Business Cash Flow			
Borrower Relationship: investor in borrower			
Consideration: Cash			
Consideration FMV:			
Original Amount: \$ 33,485.			
Balance Due:	\$ 33,485.	\$ 33,485.	
Doubtful Acct. Allow.:			\$ 0.
Borrower's Name: EC Group International			
Borrower's Title: Corp.			
Date of Note: Various			
Maturity Date: Various			
Repayment Terms: On Demand			
Interest Rate: 8.00%			
Security Provided: None			
Purpose of Loan: Business Cash Flow			

## FOREIGN MISSION FOUNDATION

93-0763215

**Statement 6 (continued)**  
**Form 990-PF, Part II, Line 7**  
**Other Notes and Loans Receivable**

Borrower Relationship: investor in borrower  
 Consideration: Cash  
 Consideration FMV:  
 Original Amount: \$ 30,000.  
 Balance Due: \$ 18,000. \$ 18,000.  
 Doubtful Acct. Allow.: \$ 0.

Borrower's Name: EC Group International  
 Borrower's Title: Corp.  
 Date of Note: 12/26/2005  
 Maturity Date: 3/15/2009  
 Repayment Terms: Monthly payments 843.55  
 Interest Rate: 8.00%  
 Security Provided: None  
 Purpose of Loan: Business Cash Flow  
 Borrower Relationship: investor in borrower  
 Consideration: Cash  
 Consideration FMV:  
 Original Amount: \$ 10,120.  
 Balance Due: 10,120. 10,120.  
 Doubtful Acct. Allow.: 0.

Borrower's Name: Tom Ashlock  
 Borrower's Title: Tom Ashlock  
 Date of Note: 5/07/2003  
 Maturity Date: Various  
 Repayment Terms: On Demand  
 Interest Rate: 10.00%  
 Security Provided: None  
 Purpose of Loan: Business Cash Flow  
 Borrower Relationship: None  
 Consideration: Cash  
 Consideration FMV:  
 Original Amount: \$ 14,000.  
 Balance Due: 14,000. 14,000.  
 Doubtful Acct. Allow.: 0.

Borrower's Name: Sudyk Datasoft  
 Borrower's Title:  
 Date of Note: 6/01/2006  
 Maturity Date: Various  
 Repayment Terms: On Demand  
 Interest Rate:  
 Security Provided: None  
 Purpose of Loan: Business Cash Flow  
 Borrower Relationship: None  
 Consideration: Cash  
 Consideration FMV:  
 Original Amount: \$ 12,000.  
 Balance Due: 12,000. 12,000.  
 Doubtful Acct. Allow.: 0.

Total \$ 87,605. \$ 87,605.

Allowance for Doubtful Accounts \$ 0.

## FOREIGN MISSION FOUNDATION

93-0763215

Statement 6 (continued)  
Form 990-PF, Part II, Line 7  
Other Notes and Loans Receivable

Net Other Notes/Loans Rec. - Book Value \$ 87,605.

Statement 7  
Form 990-PF, Part II, Line 10b  
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
Spdr S&P Semiconductor	Mkt Val	\$ 0.	\$ 0.
I Shares Latin America	Mkt Val	0.	0.
Vang Fds Eme Mkts Vipers	Mkt Val	24,958.	28,960.
Vanguard Sm Cap 1750	Mkt Val	35,396.	43,993.
Vanguard F Int'l Equity	Mkt Val	25,000.	30,202.
Vanguard Total Stock	Mkt Val	35,369.	42,600.
Vanguard MSCI US mid cap	Mkt Val	35,346.	43,645.
Vanguard Reit ETF Index	Mkt Val	20,797.	24,303.
Total		\$ <u>176,866.</u>	\$ <u>213,703.</u>

Statement 8  
Form 990-PF, Part II, Line 11  
Investments - Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Buildings	\$ 4,158,764.	\$ 1,012,975.	\$ 3,145,789.	\$ 4,158,764.
Total	\$ <u>4,158,764.</u>	\$ <u>1,012,975.</u>	\$ <u>3,145,789.</u>	\$ <u>4,158,764.</u>

Statement 9  
Form 990-PF, Part II, Line 13  
Investments - Other

Other Investments	Valuation Method	Book Value	Fair Market Value
Howard Island	Cost	\$ 149,901.	\$ 149,901.
HWY 217 Flood Plain	Cost	1,361,432.	1,361,432.
Improvements HWY 217	Cost	93,358.	93,358.
Mikkelson LID Land	Cost	203,235.	203,235.
8811 SW Spruce Lot 1300	Cost	3,089.	3,089.
My Shop Comm	Cost	19,200.	19,200.
OAK ST LOT	Cost	220,000.	220,000.
Total Other Investments		\$ <u>2,050,215.</u>	\$ <u>2,050,215.</u>

Other Securities	Valuation Method	Book Value	Fair Market Value
EC Group Int'l	Cost	5,880.	5,880.
G2, LLC	Cost	76,523.	76,523.
Total Other Securities		\$ <u>82,403.</u>	\$ <u>82,403.</u>

## FOREIGN MISSION FOUNDATION

93-0763215

**Statement 9 (continued)**  
**Form 990-PF, Part II, Line 13**  
**Investments - Other**

Other Securities

Total \$ 2,132,618. \$ 2,132,618.

**Statement 10**  
**Form 990-PF, Part II, Line 14**  
**Land, Buildings, and Equipment**

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Furniture and Fixtures	\$ 17,311.	\$ 13,499.	\$ 3,812.	\$ 0.
Machinery and Equipment	0.	0.	0.	1,500.
Buildings	1,362.	0.	1,362.	1,362.
Total	\$ <u>18,673.</u>	\$ <u>13,499.</u>	\$ <u>5,174.</u>	\$ <u>2,862.</u>

**Statement 11**  
**Form 990-PF, Part II, Line 15**  
**Other Assets**

	<u>Book Value</u>	<u>Fair Market Value</u>
Net Intangible Assets	\$ 2,138.	\$ 2,138.
Total	\$ <u>2,138.</u>	\$ <u>2,138.</u>

**Statement 12**  
**Form 990-PF, Part II, Line 21**  
**Mortgages and Other Notes Payable**

Mortgages Payable

WV Lot 1 -LID  
 Key Bank

	<u>Balance Due</u>
	\$ 0.
	132,528.
Total Mortgages Payable	\$ <u>132,528.</u>

**Statement 13**  
**Form 990-PF, Part II, Line 22**  
**Other Liabilities**

Refundable Rent Deposits  
 Rounding

	\$ 34,024.
	1.
Total	\$ <u>34,025.</u>



## FOREIGN MISSION FOUNDATION

93-0763215

**Statement 14**  
**Form 990-PF, Part III, Line 3**  
**Other Increases**

G2 LLC

Total \$ 21,932.  
\$ 21,932.

**Statement 15**  
**Form 990-PF, Part III, Line 5**  
**Other Decreases**

federal taxes  
 Meals & Ent 50% disallowed

\$ 6,032.  
 4,343.  
 Total \$ 10,375.

**Statement 16**  
**Form 990-PF, Part IV, Line 1**  
**Capital Gains and Losses for Tax on Investment Income**

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	600 Spdr Gold Tr Gold Shs	Purchased	2/01/2010	3/05/2010
2	800 Spdr S&P China Etf	Purchased	3/12/2010	4/21/2010
3	1200 Ishares S&P Latin America	Purchased	11/10/2009	5/04/2010
4	2250 First Trust Tech Alpha	Purchased	12/29/2009	5/10/2010
5	900 Spdr S&P Semiconductor	Purchased	12/28/2009	5/10/2010
6	200 Direxion Small Cap bull	Purchased	3/16/2010	5/11/2010
7	800 Holly Energy Partners	Purchased	5/06/2010	5/24/2010
8	200 Ishares MSCI Thailand	Purchased	8/24/2010	1/26/2011
9	259 Vanguard Total Bond	Purchased	Various	1/27/2011

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	66,229.		64,198.	2,031.				\$ 2,031.
2	58,853.		57,738.	1,115.				1,115.
3	57,973.		54,802.	3,171.				3,171.
4	40,647.		40,262.	385.				385.
5	42,334.		42,157.	177.				177.
6	10,256.		10,608.	-352.				-352.
7	34,389.		37,858.	-3,469.				-3,469.
8	12,284.		10,634.	1,650.				1,650.
9	20,774.		20,864.	-90.				-90.
							Total	\$ <u>4,618.</u>

## FOREIGN MISSION FOUNDATION

93-0763215

**Statement 17**  
**Form 990-PF, Part VIII, Line 1**  
**List of Officers, Directors, Trustees, and Key Employees**

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
Eugene L. Davis 10895 SW 89th Tigard, OR 97233	President 30.00	\$ 58,000.	\$ 0.	\$ 0.
Vivian Davis 10895 SW 89th Tigard, OR 97333	Secretary 10.00	6,949.	0.	0.
Robert Waymire 1907 Sawyer's Bar Rd. PO Box 368 Etna 96027, CA 96027	Director 0 hrs 0	0.	0.	0.
Don Chapman 7549 Sunfish Lake Ct. Rockford, MI 49341	Director 0 hrs 0	0.	0.	0.
Loren Davis 8916 NE Levee Road Portland, OR 97211	Director 0	0.	0.	0.
		Total \$ 64,949.	\$ 0.	\$ 0.

**Statement 18**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Badavo Banjara Phozear Trust NBE Centre, Kudanpally RR District, Andra Pradesh 501301 India	None	Public	Missionary support, mission work, literature	\$ 27,000.
Behala Human Care Mission Ebenezer House, 502/14/4 Basudevapur Road, Calcutta 700 061 India	None	Public	Missionary support	1,923.
Christian Institute of Manage. W9, North Main Road Anna Nagar (W) Extn, Chennai 600 101 India	None	Public	Seminars, management training, publications	20,650.

## FOREIGN MISSION FOUNDATION

93-0763215

**Statement 18 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Community Vision International P.O. Box 33286 Portland, OR 97292	None	Public	Missionary support	\$ 2,000.
New Life Association CTS 1721 New Link Road Borivli, Mumbai 400091 India	None	Public	Maharashtra Banjara consultation	2,000.
Mission India PO Box 141312 Grand Rapids, MI 49514	None	Public	Mission work	500.
Mode of Deliverance H-3/125-C Bengali Colony New Delhi 110045 India,	None	Public	missionary support, conference	25,000.
Concern and Compassion 43/18 RN Tagore Rd Kolkata 700 063 India,	None	Public	Ministry support, leadership training	2,500.
ETANI 92/803 Deepali Nehru Place, New Delhi 110 019 India	None	Public	National Prayer Network, laptop	3,452.
Joy to the World 4570 Hilton Parkway #203 Colorado Springs, CO 80907	None	Public	South Asia Now project	12,000.
TACDP-The Asian Christian Devl 18 Woodville Road Brierfield, Nelson, Lancashire BB9 5RW United Kingdom	None	Public	Support of David White	21,000.
ACTS - Abhaya Charitable Truth Soc. 13 Shankav c/o Uppy Reddy Navsompert Mahabubabad, India	None	Public	Leadership training, stipends, film ministry, printer, district projects, motorcycles	128,866.
NECTAR Nongshilliang, Nongthymmai Shillong, Meghalaya 793 014 India	None	Public	Missionary support	700.

## FOREIGN MISSION FOUNDATION

93-0763215

**Statement 18 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Western Seminary 5511 SE Hawthorne Blvd Portland, OR 97215	None	Public	Scholarship support	\$ 6,000.
Agape Interfaith Dayamilayam, Jangaon, Khammam , Andhra Pradesh 506167 India	None	Public	youth leaders meetings & training, self support projects	17,280.
Muneer Social Welfare Society PO Box 6079 Patel Nagar, New Dehli 11008 India	None	Public	Bicycles	2,230.
Outreach, Inc 875 NE 16th Salem, OR 97301	None	Public	Mission work	200.
Shalom Global Foundation Flat 15, Sector 12, Pocket 3 Dwarka, New Delhi 100078 India	None	Public	Conference, missionary support, children's ministry, mapping project, leadership development event	50,583.
Solomon's Porch 2875 C St Hubbard, OR 97032	None	Public	Church support	5,830.
Jesuit Province Society Satyodayam; 12-5-33 South Lalaguda, Secunderabad 500 017 AP India	None	Public	Support against Dalit discrimination	4,000.
Assam Baptist Convention Mission Compound Golaghat, District Golaghat 785621 India	None	Public	motorcycles, leadership training	1,803.
Campus Crusade for Christ 8206 Hampton Bluff Ter Chestfield, VA 23832	None	Public	Mapping project	2,500.
Christian Community Church 68 East Carmans Road Farmingdale, NY 11735	None	Public	Missionary support	400.

## FOREIGN MISSION FOUNDATION

93-0763215

**Statement 18 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Cross Partners Ministry 495 Hedge Rose Blvd Somerville, TN 38233	None	Public	Cyclone relief	\$ 2,500.
First Fruit, Inc 14 Corporate Plaza Newport Beach, CA 92660	None	Public	India research project	8,000.
India Institute of Intercultural Studies 47, 10th Cross, 3rd Main , Hoysala Nagar 560016 India	None	Public	Curriculum development, printing	15,000.
Light International PO Box 368 Etna, CA 96027	None	Public	Mission work	500.
Living Waters Full Gospel Assembly 16 Thomas Nagar Littlemount, Chennai 600015 India	None	Public	Support of Trend Asia Ministries	6,000.
Metzger Elementary 10350 SW Lincoln Rd Tigard, OR 97223	None	Public	Support of jogathon	20.
Pioneers 10123 William Carey Dr Orlando, FL 32832	None	Public	Training	1,000.
Prime Evangelistic Church Trust House no 5/A, Road no 28 old, Flat Dhanmondi, Dhaka 1209 Bangladesh	None	Public	Disaster relief-blankets	1,200.
Rural Evangelical Mission of India 70 Mecosabag Christian Colony Kadbi Chowk, Nagpur 440004 India	None	Public	Conference	100.
Salem Alliance Church 555 Gaines St NE Salem, OR 97301	None	Public	missionary support	1,000.

## FOREIGN MISSION FOUNDATION

93-0763215

Statement 18 (continued)  
Form 990-PF, Part XV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Servant Group International 506 Tanksley Ave Nashville, TN 37211	None	Public	Children's camp scholarships	\$ 10,000.
Southgate Church 6541 S College Ave Ft. Collins, CO 80525	None	Public	Missionary support	200.
Taylor World Outreach 236 W Reade Ave Upland, IN 46989	None	Public	Training	1,000.
YWAM-Chennai 79th st, 18th ave Ashok Nagar, Chennai 600083 India	None	Public	Leadership training, guard hut, property purchase	6,200.
YWAM-Destination Paradise PO Box 355 Freeland, WA 98248	None	Public	Training	500.
Total				\$ <u>391,637.</u>

2010

Federal Supplemental Information

Page 1

FOREIGN MISSION FOUNDATION

93-0763215

STATEMENT RE: PART X, LINE 1C

IT IS THE TAXPAYER'S POSITION THAT THE TOTAL FAIR MARKET VALUE OF THE REAL ESTATE ASSETS HELD BY THE FOUNDATION DOES NOT EXCEED THE TOTAL COST OF THE REAL ESTATE ASSETS. THEREFORE THE COST BASIS HAS BEEN USED ON LINE 1C AS THE FAIR MARKET VALUE.