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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 benefit trust or private foundation)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public

	r the 2010 ca	endar year, or tax year beginning September 1 , 2010, and ending	August 31	, 20 11
Che	eck if applicable	C Name of organization Reaching A Generation USA, Inc.		er identification number
_	dress change	Doing Business As		20-5573610
☐ Nam	ne change	Number and street (or P O box if mail is not delivered to street address) Room/surte	E Telepho	one number
] initia	al return	8513 Southbriar Court		919-539-2634
] Term	minated	City or town, state or country, and ZIP + 4		
=	ended return	Raleigh, NC 27606	G Gross r	eceipts \$ 889,110
_	olication pendin		(a) Is this a group return	
	omounon pondin			ncluded? Yes No
Tay.	-exempt status	✓ 501(c)(3)		list (see instructions)
			(c) Group exemption	
		✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation		of legal domicile NC
Part	_		2000 IN State	or legal domicile 140
	_	escribe the organization's mission or most significant activities: Reaching a	a Generation USA	Inc provides
1.	-	for Christian missionaries and minitries educating children on the continent of A	·	
Activities & Governance		states regarding the spiritual and physical health of children on the continent of A		awareness in the
		and regarding the spiritual and physical relation of emiliarin on the continent of the		
ء ا <u>ق</u>	2 Check	nis box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its	not accote	
5 3		of voting members of the governing body (Part VI, line 1a)	3	•
ر ا م		of independent voting members of the governing body (Part VI, line 1a)	4	
5 5		mber of individuals employed in calendar year 2010 (Part V, line 2a)	. 5	5
2 2			├	0
۲ ک		•	6	10
		related business revenue from Part VIII, column (C), line 12	7a	0
-+-	b Net unr	elated business taxable income from Form 990-T, line 34	. 7b	Current Year
ے ا	e Contrib	itions and grants (Part VIII, Iros 1b)		Current Year
9 9 10 10 10 10 10 10 10 10 10 10 10 10 10		itions and grants (Part VIII, line 1h)	638,936	892,493
9	_	n service revenue (Part VIII, line 2g)	11,519	6,617
∯ 10 11		ent income (Part VIII, column (A), lines 3, 4, and 7d)		
11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
12		renue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	650,455	899,110
13		and similar amounts paid (Part IX, column (A), lines 1–3)	585,869	897,678
14		paid to or for members (Part IX, column (A), line 4)		
စ္မ 15	5 Salaries		1	
		other compensation, employee benefits (Part IX, column (A), lines 5–10)		
ខ្លួ 16	6a Profess	onal fundraising fees (Part IX, column (A), line 11e)		
xbeus 16	6a Profess b Total fu	onal fundraising fees (Part IX, column (A), line 11e)		in the
- 117	6a Profess b Total fu 7 Other e	onal fundraising fees (Part IX, column (A), line 11e)	45,706	50,265
18	6a Professb Total fu7 Other e8 Total ex	onal fundraising fees (Part IX, column (A), line 11e)	45,706 631,575	50,265 947,943
18 19	6a Professb Total fu7 Other e8 Total ex	onal fundraising fees (Part IX, column (A), line 11e) . Indraising expenses (Part IX, column (D), line 25) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) CETVED . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) CETVED . Indraising fees (Part IX, column (A), line 25) . Indraising fees (Part IX, column (A), line 25) . Indraising fees (Part IX, column (A), line 25) . Indraising fees (Part IX, column (A), line 25) . Indraising fees (Part IX, column (A), line 25) . Indraising fees (Part IX, column (A), line 25) . Indraising expenses (Part IX, column (A), line 25) . Indraising expenses (Part IX, column (B), line 25) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . Indraising expenses (Part IX, column (A), lines 11a–11d, 11d, 11d, 11d, 11d, 11d, 11d, 11d,	631,575 18,880	947,943 -48,833
18 19	6a Profess b Total fu 7 Other e 8 Total ex 9 Revenu	onal fundraising fees (Part IX, column (A), line 11e) Indraising expenses (Part IX, column (D), line 25) Ixpenses (Part IX, column (A), lines 11a-11d, 11f-24f) Ixpenses Add lines 13-17 (must equal Part IX, column (A), line 25) Ixpenses expenses. Subtract line 18 from line 12 . DEC 2 6 2011	631,575 18,880 ning of Current Year	947,943 -48,833 End of Year
18 19	6a Profess b Total fu 7 Other e 8 Total e 9 Revenu 0 Total as	onal fundraising fees (Part IX, column (A), line 11e) Indraising expenses (Part IX, column (D), line 25) Ixpenses (Part IX, column (A), lines 11a-11d, 11f-24f) Ixpenses Add lines 13-17 (must equal Part IX, column (A), line 25) Ixpenses expenses. Subtract line 18 from line 12 Ixpenses (Part X, line 16)	631,575 18,880	947,943 -48,833
18 19	6a Profess b Total fu 7 Other e 8 Total e 9 Revenu 0 Total a 1 Total la	onal fundraising fees (Part IX, column (A), line 11e) Indraising expenses (Part IX, column (D), line 25) Ixpenses (Part IX, column (A), lines 11a-11d, 11f-24f) CEIVED Ixpenses Add lines 13-17 (must equal Part IX, column (A), line 25) Ixpenses expenses. Subtract line 18 from line 12	631,575 18,880 nlng of Current Year 51,367	947,943 -48,833 End of Year
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18 19 20 20 20 20 21 22 22 22 22 22 22 22 22 22 22 22 22	6a Profess b Total fu 7 Other e 8 Total e 9 Revenu 0 Total a 1 Total la 2 Net ass	onal fundraising fees (Part IX, column (A), line 11e) Indraising expenses (Part IX, column (D), line 25) Ixpenses (Part IX, column (A), lines 11a-11d, 11f-24f) CEIVED Ixpenses Add lines 13-17 (must equal Part IX, column (A), line 25) Ixpenses expenses. Subtract line 18 from line 12	631,575 18,880 nlng of Current Year 51,367	947,943 -48,833 End of Year 2,534
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17 18 19 20 20 21 22 Part Under F	6a Profess b Total fu 7 Other e 8 Total e: 9 Revenu 0 Total a: 1 Total lia 2 Net ass 11 Sign penalties of pe	onal fundraising fees (Part IX, column (A), line 11e) Indraising expenses (Part IX, column (D), line-25) Ixpenses (Part IX, column (A), lines 11a-11d, 11f-24f) Ixpenses Add lines 13-17 (must equal Part IX, column (A), line 25) Ixpenses expenses. Subtract line 18 from line IX Ixpenses (Part X, line 16) Ixpenses (Part X, line 26) Ixpenses (Part IX, column (D), line-25) Ixpenses (Part IX, column (D), line-25) Ixpenses (Part IX, column (D), line-25) Ixpenses (Part IX, column (A), lines 11a-11d, 11f-24f) Ixpenses (Part IX, column (A), line 25) Ixpenses (Part IX, column (A), line 25) Ixpenses (Part IX, column (A), lines 11a-11d, 11f-24f) Ixpenses (Part IX, column (A), line 25) Ixpenses (Part IX, column (A), line 2	631,575 18,880 ning of Current Year 51,367 0 51,367	947,943 -48,833 End of Year 2,534 0 2,534
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18 19 20 20 21 22 Part Under ptrue, co	b Total full Total full Total expension Total expension Total axis Total lia Net ass Sign penalties of peorrect, and com	onal fundraising fees (Part IX, column (A), line 11e) Indraising expenses (Part IX, column (D), line 25) Ixpenses (Part IX, column (A), lines 11a-11d, 11f-24f) Ixpenses Add lines 13-17 (must equal Part IX, column (A), line 25) Ixpenses expenses. Subtract line 18 from line 12 IX	631,575 18,880 ning of Current Year 51,367 0 51,367	947,943 -48,833 End of Year 2,534 0 2,534
18 19 20 20 20 21 22 Part Under ptrue, co	b Total full Total full Total expension Total expension Total axis Total lia Net ass Sign penalties of peorrect, and com	onal fundraising fees (Part IX, column (A), line 11e) Indraising expenses (Part IX, column (D), line 25) Ixpenses (Part IX, column (A), lines 11a-11d, 11f-24f) Ixpenses Add lines 13-17 (must equal Part IX, column (A), line 25) Ixpenses expenses. Subtract line 18 from line 12 IX	631,575 18,880 nling of Current Year 51,367 0 51,367 s, and to the best of nany knowledge	947,943 -48,833 End of Year 2,534 0 2,534
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18 19 20 20 21 22 Part True, co	b Total full Total full Other e Revenu Total as Total la Revenu Total la Net ass II. Sign penalties of peorrect, and corr Print/ arer Only Firm's	onal fundraising fees (Part IX, column (A), line 11e) Indraising expenses (Part IX, column (D), line 25) Ixpenses (Part IX, column (A), lines 11a-11d, 11f-24f) Ixpenses Add lines 13-17 (must equal Part IX, column (A), line 25) Ixpenses expenses. Subtract line 18 from line 12 . DEC 2 0 2011 Ixpenses expenses. Subtract line 18 from line 12 . DEC 2 0 2011 Ixpenses expenses. Subtract line 21 from line 20	631,575 18,880 nling of Current Year 51,367 0 51,367 s, and to the best of many knowledge Date Check Self-emp	947,943 -48,833 End of Year 2,534 0 2,534 hy knowledge and belief, it is
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Form 99	90 (2010)	Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	,
1	Briefly describe the organization's mission:	<u> </u>
•	Reaching A Generation USA, Inc. provided support for Christian missionaries and ministries teaching and educa	tina children on the
	continent of Africa, and raised awareness in the United States regarding the spiritual and physical health of child	
	of Africa.	
2	Did the organization undertake any significant program services during the year which were not listed on t	he
	prior Form 990 or 990-EZ?	☐ Yes 🗸 No
_	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any progra	
	services?	Yes ✓ No
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services b 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of gran	
	others, the total expenses, and revenue, if any, for each program service reported.	is and anocations to
	others, the total expenses, and revenses, it any, for each program control reported.	
4a	(Code.) (Expenses \$ 941,753 including grants of \$ 897,678) (Revenue \$	892,920)
	Reaching A Generation USA, Inc ("RAG") established relationships with Christian African ministries and mission	
	education, sustenance, and health care services to at-risk children and orphans in Africa. Working through thes	
	RAG provided a variety of practical supports for care-givers and the children under their care. RAG provided dire	
	for care for needy children in an effort to address their immediate and long-term needs through grants to souther	
	organizations. RAG provided logistics and training for a US teacher, and other volunteers who traveled to Africa	to providing
	life-skills seminars for southern Africa public school teachers, provide relief work for orphans, and to provide lo	
	support for the work among children. RAG raised awareness in the United States regarding the needy condition	
	by leading teams of volunteers to visit African children, construct feeding stations, teach orphans basic hygiene	, and to minister to
	emotional, physical, and medical needs.	
		·
46	(Code) \(\sum_{\text{Paramagnetic of 0}}\)\(\sum_{\text{Paramagnetic of 0}}\)\(\sum_{\text{Paramagnetic of 0}}\)	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		,
	•••••••••••••••••••••••••••••••••••••••	
		,
		·
	(Code) \/Funescent (Code)	
4c	(Code·) (Expenses \$ including grants of \$) (Revenue \$)
		·
		·
4d	, ,	
	(Expenses \$ including grants of \$) (Revenue \$)	·
4e	Total program service expenses ▶ 938,107	

Form 99			F	Page 3
Part	V Checklist of Required Schedules		V	
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 candidates for public office? If "Yes," complete Schedule C, Part I	2	✓	<u> </u>
4	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	4		▼
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		✓
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	_	✓
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	9		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		· ·
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	, A.S.		
	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
С	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		✓
d	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
12 a	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		✓
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a	√	
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	14b 15	√	
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	√	_
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	and the second of the second o	20a		1
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part	Checklist of Required Schedules (continued)			-2
			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		1
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		1
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		✓
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	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		_
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		_
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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? <i>If "Yes," complete Schedule L, Part I</i>	25a		1
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		1
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		1
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		1
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):	<u> </u>	¥.``\	ي اگس.
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	_	/
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		, ✓
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		√
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	29 30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		/
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		√
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>,</u>
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		<u>,</u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		7
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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? <i>If "Yes," complete Schedule R</i> ,			
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	

	990 (2010)		Page 5
Par			
	Check if Schedule O contains a response to any question in this Part V		res No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1		es No
b			
c			
	reportable gaming (gambling) winnings to prize winners?	1c \	/
2 a	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		
t	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)		
За		3a	1
t	, , , , , , , , , , , , , , , , , , , ,	3b	
4 a	, , , , , , , , , , , , , , , , , , , ,		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		
	account)?	4a	✓
t	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.	.i.	
. 5-	· · · · · · · · · · · · · · · · · · ·	50	
; 5a		5a 5b	1
. (5c	- *
6a		30	
	organization solicit any contributions that were not tax deductible?	6a .	/
t			
	gifts were not tax deductible?	6ь ,	/
7	Organizations that may receive deductible contributions under section 170(c).		
ŧ			
	and services provided to the payor?	7a	_ /
t	,	~;7b	
(, , , , , , , , , , , , , , , , , , , ,	1.	-
	required to file Form 8282?	7c	√
(,		*
•	the many and the second contract of the secon	7e	√
f		7f	_
Ş	• • • • • • • • • • • • • • • • • • • •	7g 7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	711	
Ŭ	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	1
9	Sponsoring organizations maintaining donor advised funds.		
a		9a	1
t	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	1
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
t	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	i.	
11	Section 501(c)(12) organizations. Enter:	**	
í		_	
t			
40	against amounts due or received from them.)	40	_
128	• • • • • • • • • • • • • • • • • • • •	12a	
12			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	
á	Is the organization licensed to issue qualified health plans in more than one state?	13a	
ŧ	Catalanta and at a common the annual and an action of the common that the attention of the common that are a common to the common that are a common to the common that are a common to the common to t		
•	the organization is licensed to issue qualified health plans		
148		14a	1

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions. Check if Schedule O contains a response to any question in this Part VI			
Secti	on A. Governing Body and Management	• •	<u> </u>	
Secu	on A. Governing Body and Management	-	Yes	No
1a b 2	Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?. Does the organization have members or stockholders?	4 5 6		✓ ✓ ✓
8 b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		/
a b - 9	The governing body? Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	8a 8b	√	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	✓	<u> </u>
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	nue Co		
40-	Doce the eventuration have local chapters branches as affiliates?	10-	Yes	No /
10a b	Does the organization have local chapters, branches, or affiliates?	10a	-	_
11a b	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	36.5 6
12a	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>		√	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
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	✓	
13	Does the organization have a written whistleblower policy?	13		✓
14 15	Does the organization have a written document retention and destruction policy?	14	€	
а	The organization's CEO, Executive Director, or top management official	15a		✓
b	Other officers or key employees of the organization	15b		✓
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	16a		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		8-;
<u>Secti</u>	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ North Carolina			
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.	3)s only) ava	ulable
19	Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict and financial statements available to the public.	of inter	est p	olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: Vivian Edwards; 7509 Deer Track Drive, Raleigh, NC 27613; 919-539-2634	of the		

Form	990	(2010)	١
U	500	120.0	,

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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.									, or trustee.	
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	Positi	on (d	hecl	k all t	hat ap	ply)	Reportable	Reportable	Estimated
	hours per week	오글	Ins	으	줎	en F	Fo	compensation from	compensation from related	amount of other
-	(describe	Individual trustee or director	Institutional trustee	Officer	Key employee	plo	Former	the	organizations	compensation
	hours for	ctal	tion	"	μď	yee Yee	~	organization	(W-2/1099-MISC)	from the
	related organizations	ੋੜ੍ਹੋ	al tr		oye	풀		(W-2/1099-MISC)		organization and related
	in Schedule	i i	l st		"	eg				organizations
t .	O)		8			Highest compensated employee				
(1) Jacques Van Bommel		 		一	├		\vdash			
45 Donovan Road, Glen Austin,	1			1				0	0	0
(2) (address continued from above)		-,		H			┢		,	
Midrand, 1685, South Africa	[l					l	ļ	Į į	
(3) Hal Bredbenner									_	
8513 Southbriar Drive, Raleigh, NC 27606	8-10	/		1	1	1		0	0	0
(4) Vivian R. Edwards										
,7509 Deer Track Drive, Raleigh, NC 27613	2-3	✓		1	1			0	0	0
(5) Vergil Kjerstad			İ			-		_	_	· · · · · · · · · · · · · · · · · · ·
12780 Black Forest Rd., Rapid City, SD 57702	1	1						0	0	0
(6) Keith Gardner										
21083 E. Tarimmar Springs Rd., Sanger, CA 93657	1	✓						0	0	0
(7) Paul Ivaska	1							0	0	0
2607 N. Watterman Ave, Arlington Heights, IL	<u>'</u>	✓							0	
(8)						i				
			_	<u> </u>						
(9)						ĺ			1	
				<u>. </u>	<u> </u>	L				
(10)								,		
				_	_		L			
(11)			l		1					
			_		<u> </u>					
(12)					İ	ł				
					<u> </u>					
(13)				ŀ	ŀ					
<u> </u>					L.		L	ļ		
(14)										
•					<u> </u>	<u> </u>	_	}		
(15)										
•		ļ	_	_	<u> </u>	<u> </u>	<u> </u>			·
(16)	_		1							
			l	l						

Part	VII Section A. Officers, Directors, Trus	tees, Key	Emplo	уес	s, a	ınd	Highe	st	Compensated	Employees	(contin	ued) t
	(A)		(C) ge Position (check all that app						(D)	(E)		(F)
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tri	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportabl compensation related organizatio (W-2/1099-M	from ns	Estimated amount of other compensation from the organization and related organizations
(17)												
(18)												
(19)												
(20)									!			
(21)												
(22)												
(23)												
(24)												
(25)												
(26)								ن			;	
(27)												
(28)								•				
1b	Sub-total			•	•			>	0		0	0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)				•			▶	0		0	0
2	Total number of individuals (including but reportable compensation from the organi	not limited		ose	list	ed	above	e) w	ho received m	ore than \$10	00,000	in
3	Did the organization list any former of employee on line 1a? If "Yes," complete s							-	oloyee, or high	nest compe	nsated	Yes No 3 ✓
4	For any individual listed on line 1a, is the organization and related organizations individual		an \$	150,	000	? 1	f "Ye	s,"				
5	Did any person listed on line 1a receive of for services rendered to the organization	r accrue co	ompe	nsa	tion	fro	m any	, un		zation or inc		
Section	n B. Independent Contractors								·			1011
1	Complete this table for your five highest compensation from the organization.	compensat	ed inc	dep	end	ent	contr	act	ors that receive	ed more tha	n \$100	0,000 of
	(A) Name and business add	ress	-	-					(B) Description of s	services		(C) Compensation
- 2	Total number of independent contractor received more than \$100,000 in compens								nose listed ab	ove) who	Sec. 8	

L GIL	SVIII.	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
nts its	1a	Federated campaigns 1a					
rar	Ь	Membership dues 1b		,		F	
S, g	c	Fundraising events 1c		1		†	
jift; ar e	d	Related organizations 1d		1		I .	1
s, g mila	е	Government grants (contributions) 1e		1		Į.	1
ion Sil	f	All other contributions, gifts, grants,				1	;
ber		and similar amounts not included above	892,493				
tri	_	Noncash contributions included in lines 1a-1f. \$	6,190	†			
Contributions, gifts, grants and other similar amounts	l h	Total. Add lines 1a–1f		902 402		1	
	•••	Total: Add lines 1a-11	Business Code	892,493		 	
'n	2-	Unating Trips		0.047		 	
eve	2a	Hunting Trips	900099	6,617			
e H	b	•••••				 	
Program Service Revenue	C	••••••					
Se	d					 	
ʻam	e						
, 160	f	All other program service revenue.				<u> </u>	L
	g	Total. Add lines 2a-2f		899,110			
	3	Investment income (including divide					
		•	▶				
	4	Income from investment of tax-exempt bo					
	5	Royalties	▶				
			(ii) Personal				
	6a	Gross Rents .				1	* "
	b	Less: rental expenses					÷
	C	Rental income or (loss)					, ,
	d		🕨				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
•	١.	assets other than inventory				1	
	b	Less cost or other basis and sales expenses					1
		·					
	C	Gain or (loss)		-			
	d	Net gain or (loss)	•			<u> </u>	
e	8a	Gross income from fundraising					
Revenue	\ Oa	events (not including \$					
ev		of contributions reported on line 1c).		İ			
		See Part IV, line 18 a					
Other				ŀ			
Ŏ		Less. direct expenses b				<u> </u>	
		Net income or (loss) from fundraising Gross income from gaming activities.	events . >			<u> </u>	
	30	See Part IV, line 19 a		' 			
		Less: direct expenses b Net income or (loss) from gaming acti				 	
		Gross sales of inventory, less	Villes			·	
	iva	returns and allowances a		i		i	
		Less: cost of goods sold b		į			
		Net income or (loss) from sales of inve		·		 	
		Miscellaneous Revenue	Business Code		•••	-	ļ
	11a	· · · · · · · · · · · · · · · · · · ·	525535 0000	-	· · · · · · · · · · · · · · · · · · ·	 	
	b		-			+	
					·	+	
	d	All other revenue				1	
		Total. Add lines 11a-11d	▶			1	
	12	Total revenue. See instructions.	,	899,110		 	
				000,110		i .	·

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete 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				84
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	897,678	897,678		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			4,000	
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 8	Other salaries and wages				
- 9	Other employee benefits				
10 - 11	Payroll taxes				
''	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17		. 6		
f	Investment management fees				
g	Other				
12	Advertising and promotion	857	,		857
13	Office expenses	411		411	
14	Information technology	7,523		7,523	
15 16	Royalties			_	
17	Occupancy	26,806	26,806		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	25,550	20,000	•	
19	Conferences, conventions, and meetings .				
20 21	Interest				
22	Payments to affiliates				
23	Insurance				
24	Other expenses Itemize expenses not covered			e e e e e e e e e e e e e e e e e e e	199
	above (List miscellaneous expenses in line 24f. If	·			
	line 24f amount exceeds 10% of line 25, column	į.			
	(A) amount, list line 24f expenses on Schedule O.)		·		2/3/
а	Bank Fees	1,045		1,045	
b	Supplies	4,636	4,636		
C	Hunting Lodge	8,987	8,987		
d				<u> </u>	
e f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f				
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	947,943	938,107	8,979	857

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	51,367	1	2,534
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of			
		Schedule L		5_	
S	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	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
ц	ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
-	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	51,367	16	2,534
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18_	
	19	Deferred revenue		19	a±
	20	Tax-exempt bond liabilities	•	20	
es S	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21_	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			\$ 44.
		·		22	
	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25 26	Other liabilities. Complete Part X of Schedule D	0	25 26	0
		Organizations that follow SFAS 117, check here ▶ ☐ and complete		20	
ces		lines 27 through 29, and lines 33 and 34.		1 1	ı
ā	27	Unrestricted net assets		27_	
Bal	28	Temporarily restricted net assets		28_	
Net Assets o ^r Fund Balances	29	Permanently restricted net assets		29	
- <u>r</u>		complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds .	51,367	32	2,534
Net	33	Total net assets or fund balances	51,367	33	2,534
_	34	Total liabilities and net assets/fund balances	51,367	34	2,534

Form **990** (2010)

Form 9	90 (2010)		Page 12
Par	XI Reconciliation of Net Assets		- -
	Check if Schedule O contains a response to any question in this Part XI	· · ·	· · <u>·</u> · · <u>□</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	899,110
2	Total expenses (must equal Part IX, column (A), line 25)	2	947,943
3	Revenue less expenses. Subtract line 2 from line 1	3	-48,833
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4	51,367
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,		
	column (B))	6	2,534
Pari	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII	<u> </u>	
1	Accounting method used to prepare the Form 990:	plaın ın	Yes No
2a _r 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? If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent accountant?	 /ersight	2a
-	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plaın in	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the ye issued on a separate basis, consolidated basis, or both:	ar were	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth in	3a ✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b
			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.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

Employer identification number 20-5573610

The o	rganization is not	a private founda	ition because it is: (Fo	r lines 1 t	hrough 1	1, check	only one	box.)				
			hes, or association of			ed in sec	tion 170((b)(1)(A)(i)).			
2	A school desc	ribed in section	170(b)(1)(A)(ii). (Attac	h Schedi	ule E.)							
			spital service organiza									
	hospital's nam	ne, city, and state	on operated in conjunct e:		•					•		
5		on operated for b)(1)(A)(iv). (Com	the benefit of a collect plete Part II.)	ge or uni	versity ov	wned or	operated	by a gov	vernment	al unit de	escrib	ed in
	☐ An organization	on that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of					it or from	the gen	ieral p	ublic
8	☐ A community	trust described i	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	ırt II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that to its exempt functent income and unrelater June 30, 1975. Se	ions-sul lated bus	oject to d siness ta	certain ex xable inc	ceptions ome (les	s, and (2) ss section	no more	than 33	1/3%	of its
10	An organization	on organized and	operated exclusively	to test fo	r public s	safety. Se	e sectio	n 509(a)(4).			
11	purposes of c	one or more pub	nd operated exclusive blicly supported organ describes the type of	nizations	describe	d in sect	on 509(a	a)(1) or se	ection 509	9(a)(2). S		
	a 🗌 Type	l b 🗆	Type II c	☐ Typ	e III–Fun	ctionally i	ntegrated	d	d [Type	III–Ot	her
е		indation manage	that the organization ers and other than one									
f			a written determination	on from t	the IRS 1	that it is	а Туре	I, Type I	i, or Typ	e III sup	portir	ıa
		check this box										٦
g	Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	ny of the	:			لسا
			ndirectly controls, eitl	har alona	or toget	har with	nareone	described	d in (ii) an	ıd	Yes	No
	(III) below,	the governing be	ody of the supported	organızat	ion?					11g(i)		
			on described in (i) abo							11g(ii)		
_			a person described in							11g(iii)		
h		1	on about the support					· · · · · ·				
(1) F	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) lis	erganization sted in your document?	the organ	ou notify nization in of your port?	organizat	s the ion in col zed in the S?		mount (pport	ΟŤ
				Yes	No	Yes	No	Yes	No			
(A)										-		
(B)											-	
(C)												
(D)							· · · ·					
(E)												
			l 数数kkk kk sampa sampa	l · · · · · · · · · · · · · · · · · · ·	\$ 1 ¹⁸ 1 € 11.			1 2 3 A				_

Total

Part	Support Schedule for Organiza						
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	quality unde	r the tests lis	sted below, pi	ease comple	ete Part III.)	
	on A. Public Support	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	dar year (or fiscal year beginning in)	(a) 2006	(0) 2007	(6) 2008	(u) 2009	(e) 2010	(i) iolai
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")					İ	
_							
2	Tax revenues levied for the organization's benefit and either paid]	
	to or expended on its behalf						
3	The value of services or facilities						
3	furnished by a governmental unit to the			1			
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by	*		W	*	*	
	each person (other than a	k	~ (i)	1 1	* *		
	governmental unit or publicly		* *	**	**		
	supported organization) included on	두 종 종			\$.		
	line 1 that exceeds 2% of the amount				i I		
_	shown on line 11, column (f)	<u> </u>		*	· · · · · · · · · · · · · · · · · · ·		
6 Conti	Public support. Subtract line 5 from line 4 on B. Total Support	<u>. </u>	<u></u>		<u></u>	JL	
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	(4) 2000	(4) -55	(-,		(-,	
8	Gross income from interest, dividends,				-		
0	payments received on securities loans,						
	rents, royalties and income from similar	1					
	sources			_			
9	Net income from unrelated business			-1	•		:
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets					ļ	
	(Explain in Part IV)		,—	1			
11	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	/ooo instruction	<u> </u>	<u> </u>		12	
12 13	First five years. If the Form 990 is for the						n 501(c)(3)
13	organization, check this box and stop he						
Section	on C. Computation of Public Suppo					_	
14	Public support percentage for 2010 (line			11, column (f))		14	%
15	Public support percentage from 2009 Sc					15	%
16a	331/3% support test-2010. If the organi	zation did not	check the box	on line 13, and	d line 14 is 33°	1/3% or more, c	heck this
	box and stop here. The organization qua						. ▶ 🗆
b	331/3% support test-2009. If the organ					e 15 is 331/3%	or more,
	check this box and stop here. The organ	•	•	· · · · · · · · · · · · · · · ·			▶ □
17a	10%-facts-and-circumstances test-2						
	10% or more, and if the organization me						
	Part IV how the organization meets the "	racts-and-circu	ımstances" te	st. The organiz	ation qualifies	as a publicly s	supported
	organization						· • U
b	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organization in Part IV how the organization in						
	supported organization		ana-onounis	starioes test. I			> 🗂
18	Private foundation. If the organization d	id not check a	box on line 13	3. 16a. 16b. 17a	a. or 17b. ched	ck this box and	see

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.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees	75.064	400 053	220 601	638.936	902.402	2 204 027
	received (Do not include any "unusual grants")	75,064	466,853	320,691	030,930	892,493	2,394,037
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			27,379	11,519	6,617	45,515
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	75,064	466,853	348,070	650,455	899,110	2,439,552
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .		339,485	225,858	570,000	766,000	1.901,343
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	0	339,485	225,858	570,000	766,000	1,901,343
8	Public support (Subtract line 7c from			5		W-W	
	line 6.)				د. واین مشاک با در در در در در در در در		538,209
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	75,064	466,853	348.070	650,455	899,110	2,439,552
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	75,064	466,853	348,070	650,455	889,110	2,439,552
14	First five years. If the Form 990 is for the organization, check this box and stop her	-			-	ear as a section	
Secti	on C. Computation of Public Suppor	t Percentage	•				
15	Public support percentage for 2010 (line 8	3, column (f) div	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2009 Sch	nedule A, Part I	II, line 15 .			16	%
Secti	on D. Computation of Investment In	come Percer	ntage				
17	Investment income percentage for 2010 (line 10c, colum	in (f) divided by	y line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 2009					18	0 %
19a	331/3% support tests-2010. If the organ					ore than 331/3%	
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	publicly suppo	orted organization	on . 🕨 🔲
b	331/3% support tests - 2009. If the organiz						
	line 18 is not more than 331/3%, check this I		_			_	_
20	Private foundation. If the organization di	d not check a l	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	tions 🕨 🥅

rt IV	orm 990 or 990-EZ) 2010 Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;	Page
_	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
		-
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		·
		

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 Inspection

Department of the Treasury Internal Revenue Service

Employer Identification number Name of the organization Reaching a Generation USA, Inc 20-5573610 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to 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.) 3 (b) Number of (c) Number of (f) Total (a) Region (d) Activities conducted in (e) If activity listed in (d) is offices in the region employees, agents and independent region (by type) (e g , a program service, describe specific type of service(s) in region expenditures for fundraising, program services, investments, and investments contractors ın region grants to recipients located in the region) ın region (1) Southern Africa 0 1 **Program Services** See attached 938,107 (2) (3) (4) (5) (6) (7) (8)(9) (10)(11) (12)(13)(14)(15)(16)(17)Sub-total 0 1 938,107 Total from continuation sheets to Part I 0

c Totals (add lines 3a and 3b)

938,107

Page 2

Schedule F (F	Schedule F (Form 990) 2010
Part II	Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	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.

(i) Method of valuation (book, FMV, appraisal, other)															
(C > Q) B	N/A	N/A	N/A	N/A											
(h) Description of non-cash assistance	0 N/A	0 N/A	0 N/A	0 N/A											
	0	0	0	0											
(g) Amount of non-cash assistance															
er of nent															
(f) Manner of cash disbursement	Vire	Nire	Wire	Nire											
) t	457,894 Wire	15,000 Wire	6,439 Wire	409,950 Wire											
(e) Amount of cash grant	4			4											
se of	hed	ped	peq	hed											
(d) Purpose of grant	See Attached	See Attached	See Attached	See Attached							:		:		
	S	s	S	S											
(c) Region	South Africa	South Africa	South Africa	land							i				
	South	South	South	Swaziland											
(b) IRS code section and EIN (if applicable)												ti :		*	¥
(b) IR: section (if app								:		: 				(3×	
nization	,						:					!			
ie of orgai	-9						· · · · · · · · · · · · · · · · · · ·						1	*	4
(a) Name of organization	: ((u))	(<u>f2</u>)	(6)	(g)	9	(7)		(2)	(3)		(1.1)	· ·		· (60)	(ini)
· .	لهنا). A.m	j.	· Fores on a fore	J	÷	<u>ب</u> 	 	<u></u>	

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter N

Enter total number of other organizations or entitles က

Schedule F (Form 990) 2010

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 can be duplicated if additional space is needed. Schedule F (Form 990) 2010

Part III Grants al

Far III can be dupi	Part III can be duplicated if additional space is needed.	ce is needed.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Support YWAM missionaries South Africa	South Africa	2	5,395 check	check	0	0 N/A	N/A
(2)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)		-					
						Sched	Schedule F (Form 990) 2010

Schedule F	(Form	990)	2010

Page 4

Part	V Foreign 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

Schedule F (Form 990) 20	10	

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

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Employer Identification number

Reaching A Generation USA, Inc.	20-5573610	
Part VI, Section A, Line 9: Addresses for all officers and directors are provided in Part VII, Section A.		
Part VI, Section B, Line 11a: The Form 990 is communicated to all directors and officers for their review via e-mail prior to its submission.		
Part VI, Section B, Line 12c: Reaching A Generation USA, Inc. regularly and consistently monitors all transactions to insure that its conflict		
of interest policy is not violated.		
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	·····	

REACHING A GENERATION USA, INC.

Attachment Form 990, Schedule F

EIN: 20-5573610

Part I, Line3, Column (e) (General Information on Activities Outside the U.S.)

Reaching a Generation USA, Inc. ("RAG") provided support for Christian missionaries and ministries teaching and educating children on the continent of Africa, and raised awareness in the United States regarding the spiritual and physical health of children on the continent of Africa.

The organization established relationships with Christian African ministries and missionaries that provide education, sustenance, and health care services to at-risk children and orphans in Africa. Working through these relationships, RAG provided a variety of practical supports for care-givers and the children under their care. RAG provided direct financial support for care for needy children in an effort to address their immediate and long-term needs through grants to southern African organizations. RAG provided logistics and training for a US teacher, and other volunteers who traveled to Africa to providing life-skills seminars for southern Africa public-school teachers, provide relief work for orphans, and to provide logistics and other support for the work among children. RAG raised awareness in the United States regarding the needy condition of African children by leading teams of volunteers to visit African children, construct feeding stations, teach orphans basic hygiene, and to minister to emotional, physical, and medical needs.

Part II, Line 1 (Grants and Other Assistance to Organizations Outside the U.S.)

Grantee Organization	Amount of Cash Disbursed:
Reaching A Generation ZA	\$457,894
45 Donovan Road	
Glen Austin, Migrand, 1685, South Africa	
Jubilanti African Ministries 17 Langeberg Road Stellenberg, 7550 South Africa	\$ 15,000
Africa Cares for Life	\$ 6,439
P.O. Box 182	• -,
Sedoone, 4141, South Africa	
The Lighthouse	\$409,950
P.O. Box 1141	
Mbabane, H100	
Swaziland, Southern Africa	