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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

▶ Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities,

and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No. 1545-1150

2010

Open to Public Inspection

ΑI	For the	2010 calendar year, or tax year beginning 10/1 , 2010, and	l ending	9/30	, 20	11
В	Check if ap	oplicable C Name of organization	D En	ployer ic	lentification numb	er
	Address c	change BARNABAS ASSOCIATION/MEXICO, INC.	86-0804399			
	Name cha	ange Number and street (or P.O box, if mail is not delivered to street address) Ro	ephone r	number	-	
_	Initial retu	92	28-726-9015			
=	Terminate	oup Exe	mption			
=	Amended Application	return on pending YUMA, AZ 85366-3025		umber	•	
		ting Method: ✓ Cash ☐ Accrual Other (specify) ▶	H Chec	<u> </u>	if the organization	n is not
	Websit				tach Schedule B	1101101
		npt status (check only one) — ☐ 501(c)(3)	·		0-EZ, or 990-PF)	_
	Check >					
		90-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (•	•		
		return, be sure to file a complete return.	(000 111011 00110110)		no organization o	
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if	total assets (Part	II.	-	
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	total account (r ac	, .		97,036
_	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances	(ago the inet	uotion	o for Dort I \	
	arti	Check if the organization used Schedule O to respond to any question in the				
	T 4				, 	
	1	Contributions, gifts, grants, and similar amounts received		1	ļ	97,036
	2	Program service revenue including government fees and contracts		2		
	3	Membership dues and assessments		3		0
	4	Investment income		4		0
	5a	Gross amount from sale of assets other than inventory 5a		<u>o</u> j		
	b	Less: cost or other basis and sales expenses		0		
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line	5a)	5c		0
	6	Gaming and fundraising events				
e	а	Gross income from gaming (attach Schedule G if greater than \$15,000)		o		
e	b	<u></u>	ntributions	Ť		
Revenue	-	from fundraising events reported on line 1) (attach Schedule G if the				
-		sum of such gross income and contflutions exceeds \$15,000) 6b		0		
	C	Less: direct expenses from gaming and fundraising events 6c		 		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6t	h and subtract	<u> </u>		
		line 6c)		6d		0
	7a	Gross sales of inventory, less returns and allowances 2		0		
	b	Less: cost of goods sold . OGDEN 117		0		
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		0
	8	Other revenue (describe in Schedule O)		8		0
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u> >	9		97,036
	10	Grants and similar amounts paid (list in Schedule O)		10		94,075
	11	Benefits paid to or for members		11		0
es	12	Salaries, other compensation, and employee benefits		12		16,491
Expenses	13	Professional fees and other payments to independent contractors		13		0
ğ	14	Occupancy, rent, utilities, and maintenance		14		0
Û	15	Printing, publications, postage, and shipping		15		1,016
	16	Other expenses (describe in Schedule O)		16		8,684
	17	Total expenses. Add lines 10 through 16		17	1	20,266
Ø	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18		23,230
šet	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (m	nust agree with			
Asi		end-of-year figure reported on prior year's return)		19	1	66,293
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		20		0
Ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21		43,063
For		work Reduction Act Notice, see the separate instructions. Cat. No	106421		Form 990-E Z	

	(
Pai	Balance Sheets. (see the instructions	for Part II.)		Dowl II	ı		
	Check if the organization used Schedule	O to respond to any ques	stion in tries		unning of year		(B) End of year
~~	Cook sounce and investments			(M) Deg	66,293	-	<u> </u>
22 23	Cash, savings, and investments				00,293	-	43,063
24	Other assets (describe in Schedule O)				0		
25	Total assets				66,293		43,063
26	Total liabilities (describe in Schedule O)				0	-	0
27	Net assets or fund balances (line 27 of column				66,293	27	43,063
Par							Expenses
	Check if the organization used Schedule						uired for section c)(3) and 501(c)(4)
Wha		5 POINT ENCOURAGEMENT				,	nizations and section
	ribe what was achieved in carrying out the organization ervices provided, the number of persons benefited, and o				er, describe		'(a)(1) trusts, optional thers.)
28	IBCAR, A GROUP OF CONSERVATIVE BAPTIST CHU					101 0	T
20	BAUTISTAS CONSERVADORAS, ASOCIACION RELIG						
	CHURCHES (SEE SCHEDULE O).	SIOSA. ASSISTANCE TO PA	ISTORS AIL				
		includes foreign grants, ch	eck here .		. ▶ □	28a	69,019
29	CONSTRUCTION. CONSTRUCTION AND REPAIR OF		-				
	IBCAR CHURCHES, ETC.						
		includes foreign grants, che	eck here .		. ▶ 🗆	29a	18,852
30	IBCAR CAMP: CARETAKER AND CONSTRUCTION O	OF BUILDINGS, ETC.					
					•••••		
	(Create \$) If the amount					20-	6 204
21	(Grants \$) If this amount Other program services (describe in Schedule O)	includes foreign grants, ch				30a	6,204
01		includes foreign grants, ch				31a	
32	Total program service expenses (add lines 28a t					32	94,075
-	List of Officers, Directors, Trustees, and Key						
	Check if the organization used Schedule	O to respond to any ques	stion in this	Part I	V		🗆
	(a) Name and address	(b) Title and average hours per week	(c) Comper (If not p		(d) Contributio employee benefit		(e) Expense account and
	(a) Name and address	devoted to position	enter -		deferred comper		
	es N. Tucker	Director 30					
	E. 27th Street			12,287.		0	4,204.
Yum	a, AZ 85365						
lam	es N. Tucker, Jr.						
	W. EUCALYPTUS CT; BRAWLEY, CA 92227	Director 5		0		0	
	ii. LOOALII 100 01, DIGHTLLI, OA GLLLI						,
Gay	e A. Cheatwood	President 2		0		0	ه ا
438	Holt Avenue; Holtville, CA 92250			,			
		Treasurer 28				·	
	Fay Tucker	Treesurer 20		0		0	0
1623	E. 27th St.; Yuma, AZ 85365						
1400	Tomas Massa						ļ
	Tamara Moore W. 7th St.; Holtville, CA 92250	Secretary 2		•			
121	W. 7dl St., Hollville, CA 92230		<u></u>	0		0	'
							
							<u> </u>
						_	-
							<u> </u>
							1

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			[7]
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		\
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		√
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
os a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:]		
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ► AZ			
42a		928-72		
b	Located at ► 1623 E. 27th St. ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority	65363	-3025	
_	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Vac	NI-
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
· · · a	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770	 	├
	completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		√
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1

runn 99	U-EZ (21	J10)							age 🕶
								Yes	No
45	Is any	related organization a controlled enti	ty of the organization within th	ie mean	ing of section	n 512(b)(13)?	45		✓
а	Did th	ne organization receive any payment f	rom or engage in any transacti	ion with	a controlled	entity within the			
	mean	ing of section 512(b)(13)? If "Yes," F	orm 990 and Schedule R ma	ay need	to be comp	leted instead of			
	Form	990-EZ (see instructions)					45a		1
46	Did th	ne organization engage, directly or ind	lirectly, in political campaign a	ctivities	on behalf of	or in opposition			
	to ca	indidates for public office? If "Yes," co	omplete Schedule C, Part I .			· · · · ·	46		1
Part '		Section 501(c)(3) organizations a 501(c)(3) organizations and section and 52, and complete the tables for the check if the organization used Scheme 1.	n 4947(a)(1) nonexempt cha or lines 50 and 51.	aritable	trusts must	t answer questic	ll sec ons 47	tion 7–49	b . □
								Yes	No
47	Did th	ne organization engage in lobbying ac	tivities? If "Yes," complete Sch	nedule (C, Part II .		47		1
48	Is the	organization a school as described in	section 170(b)(1)(A)(ii)? If "Yes,"	comple	te Schedule	E	48		7
49a		ne organization make any transfers to					49a		1
b		s," was the related organization a sec	•				49b		
50		plete this table for the organization's f		loyees	other than o	fficers, directors, t	truste	es ar	nd key
		oyees) who each received more than S							
	(a) Na	me and address of each employee paid more	(b) Title and average	(c) (Compensation	(d) Contributions to	(e)	Expe	nse
	(a) iva	than \$100,000	hours per week devoted to position	ļ		employee benefit plans & deferred compensation		count a	
NONE				1					
				ļ					
				j]		
		· · · · · · · · · · · · · · · · · · ·		<u> </u>					
				+					
		****		į					
				 			 		
f	Total	number of other employees paid over	·\$100,000 ▶	i	0		<u> </u>		
51	Comp	plete this table for the organization's 000 of compensation from the organ	five highest compensated inc	depende	<u> </u>	ors who each rec	eived	more	e than
		(a) Name and address of each independent con	tractor paid more than \$100,000	-	(b) Typ	e of service	(c) Co	mpens	ation
NONE				•					
·									
				-					
						;			
d	Total	number of other independent contract	tors each receiving over \$100,	,000 .	. ▶	0		•	
52		ne organization complete Schedule A? xempt charitable trusts must attach a		ganızati	ons and 4947	· · · · ·] Yes		No
Under p	enalties	of perjury, I declare that I have examined this red d complete Declaration of preparer (other than of	turn, including accompanying schedule	s and stat	tements, and to	the best of my knowled	lge and	d belie	f, it is
u u u , CO!	eu, an	Complete Declaration of preparer (other than o	onicer) is pased on all information of wr	ucn prepa	rer nas any knov	vieage			
		0				1 ,			
Sign		Janus M.	Jusker			1/20/12			
Here		Signature of officer			[Date Oate			
-		Dr. James N. Tucker, Director							
		Type or print name and title							
Paid		Print/Type preparer's name	Preparer's signature		Date	Check ıf	PTIN		
Prepa	arer					self-employed			
Use (Firm's name ▶			F	irm's EIN ▶			
		Firm's address ▶				Phone no			
May th	e IRS	discuss this return with the preparer s	shown above? See instructions	<u> </u>	·		Yes	П	No

Form **990-EZ** (2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 86-0804399 BARNABAS ASSOCIATION/MEXICO, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 [] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III-Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). h (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vii) Amount of (i) Name of supported (vi) Is the in col (i) listed in your the organization in col (i) of your organization in col. organization (described on lines 1-9 support governing document? (i) organized in the above or IRC section support? US? (see instructions)) Yes No No Yes No (A) (B) (C) (D) (E) **Total**

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

Secur	on A. Public Support						
Calend	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	157,808	156,254	149,332	126,767	97,036	687,197
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	o	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	O	0	0	0	0
4	Total. Add lines 1 through 3	157,808	156,254	149,332	126,767	97,036	687,197
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						252,650
6	Public support. Subtract line 5 from line 4.						434,547
	on B. Total Support					<u> </u>	
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	157,808	156,254	149,332	126,767	97,036	687,197
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10					<u> </u>	687,197
12	Gross receipts from related activities, etc.					12	0
13	First five years. If the Form 990 is for th						
	organization, check this box and stop her						🚩 📙
	on C. Computation of Public Suppor			14	- -		
14	Public support percentage for 2010 (line 6		-			15	63 %
15	Public support percentage from 2009 Sch 331/3% support test—2010. If the organiz						
IVa	box and stop here. The organization qual						
b	331/3% support test—2009. If the organ						
	check this box and stop here . The organi						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fi	010. If the orga	anization did na and-circumsta	ot check a box	on line 13, 16 eck this box ar	ia, or 16b, and nd stop here. I	lıne 14 is Explain in
	organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m	tion meets the leets the "fact:	e "facts-and-ci s-and-circums	ircumstances" tances" test. T	test, check the The organization	his box and st on qualifies as a	t op here . a publicly
	supported organization						
18	Private foundation. If the organization di instructions						

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

(Complete only	if you checked th	ne box on line 9 o	of Part I or if t	he organization	failed to qualify	under Part II	١.
If the organizat	ion fails to qualify	under the tests	listed below,	please complet	te Part II.)		

Section	on A. Public Support	<u> </u>					
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities		1				
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified			}			
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year Add lines 7a and 7b	<u> </u>		 	 -		
С 8	Public support (Subtract line 7c from						
Ū	line 6.)			1			
Secti	on B. Total Support		I	<u> </u>	Į.	·	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6		<u> </u>				
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						
C	Add lines 10a and 10b				<u> </u>		
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.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	-	n's first, secor				
Sect	ion C. Computation of Public Suppo						
15	Public support percentage for 2010 (line			13, column (f))		15	%
16	Public support percentage from 2009 Sc						%
Sect	ion D. Computation of Investment In						
17	Investment income percentage for 2010						%
18	Investment income percentage from 200	9 Schedule A,	Part III, line 17	'		18	%
19a	331/8% support tests—2010. If the organ 17 is not more than 331/8%, check this box	and stop here	e. The organizat	ion qualifies as	a publicly supp	orted organizat	tion . $ ightharpoonup$ \Box
b	331/3% support tests—2009. If the organic line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d						

EIN: 86-0804399

Income/Expense by Category:2 10/1/2010 through 9/30/2011 (Cash Basis)

1/30/2012

Page 1

Category Description	10/1/2010- 9/30/2011
INCOME	
DESIGNATED INCOME	13,355.00
GENERAL FUND	83,681.10
TOTAL INCOME	97,036.10
EXPENSES	
Uncategorized	0.00
AUTO CHRYSLER	2,969.51
AUTO INFINITI	126.50
AUTO OTHERS	1,481.06
Bank Charge	190.48
Gifts	3,690.00
IBCAR CAMP	6,203.69
IBCAR CHARITY	6,183.54
IBCAR CHURCHES	37,530.00
IBCAR COMPUTERS, ETC.	1,135.89
IBCAR CONSTRUCTION	18,851.27
IBCAR EVANGELISM	2,061.26
IBCAR LEGAL	1,990.00
IBCAR MISCELLANEOUS	1,115.00
IBCAR SCHOLARSHIPS	3,400.00
INSURANCE	1,186.80
MISCELLANEOUS	3,658.63
OFFICE	4,164.42
PROMOTION BARNABAS	909.25
REMUNERATION	12,288.19
TELEPHONE	1,769.38
TRANSPORTATION BY OTHERS	8,253.97
TRAVEL BY DIRECTOR	1,107.33
VOID	0.00
TOTAL EXPENSES	120,266.17
OVERALL TOTAL	-23,230.07

Net Worth - As of 9/30/2011 As of 9/30/2011

1/17/2012

Page 1

	9/30/2011
Account	Balance
ASSETS	
Cash and Bank Accounts	
BARNABAS2009	43,062.47
TOTAL Cash and Bank Accounts	43,062.47
TOTAL ASSETS	43,062.47
LIABILITIES	0.00
OVERALL TOTAL	43,062.47

SCHÈDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2010

Open to Public Inspection

Name of the organization			 Employer identification number
BARNABAS ASSOCIATION	MEXICO, INC.		 86-0804399
Form 990-EZ, Part I, Line 10	Grants and S	imilar Amounts Paid: 94,075.	
GIFTS:	3,690.		
IBCAR CHURCHES:	37,530.		
IBCAR CAMP	6,204.		
IBCAR CHARITY	6,184.		
IBCAR CONSTRUCTION	18,851.		
IBCAR EVANGELISM	2,061.		
IBCAR LEGAL	1,990.		
IBCAR COMPUTERS	1,136.		
IBCAR MISCELLANEOUS	1,115.		
IBCAR SCHOLARSHIPS	3,400.		
MISCELLANEOUS	3,659.		
TRANSPORTATION/OTHER	RS 8,254.		
Form 990-EZ, Line 16. Other	er expenses: 8	,684.	
AUTO OTHERS:	1,481.		
BANK CHARGE:	190.		
OFFICE:	3,148.		
PROMOTION.	909.		
TELEPHONE:	1,769.		
D & O LIABILITY INSURAN	CE 1,187.		
PART III, LINE 28: 69,01	9.		
ASSISTANCE TO PASTOR	S AND CHURCHES:		
GIFTS:	3,690.		
IBCAR CHURCHES:	37,530.		

schedule () (Form 990 or 990-EZ) (2	2010)					Page Z
lame of the organization BARNABAS ASSOCIATION/N	MEXICO, INC.				Employer identification number 86-0804399	भ
IBCAR CHARITY:	6,184.					
IBCAR EVANGELISM	2,061.					•
IBCAR LEGAL	1,990.				·	
IBCAR COMPUTERS	1,136.					
IBCAR MISCELLANEOUS	1,115.					
IBCAR SCHOLARSHIPS	3,400.					 -
MISCELLANEOUS	3,659.					
TRANSPORTATION/OTHERS	S 8,254.					
PART III, LINE 29: 18,852.						
IBCAR CONSTRUCTION						
		•••••				
PART III, LINE 30: 6,204.	·					
IBCAR CAMP						
·						
·						
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