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DLN: 93493201005202

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

Open to Public Inspection

Department of the Treasury

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011 Name of organization GLOBAL GATEWAY NETWORK D Employer identification number **B** Check if applicable Address change 01-0568603 Doing Business As E Telephone number Name change (509) 430-1378 Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite G Gross receipts \$ 107,617 PO BOX 1207 Terminated Amended return City or town, state or country, and ZIP + 4 RICHLAND, WA 993527656 Application pending Name and address of principal officer **H(a)** Is this a group return for MICAH A SMITH affiliates? PO 583 MOYIE SPRINGS, ID 83845 H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) Tax-exempt status **▽** 501(c)(3) **┌** Group exemption number 🕨 H(c)Website: ► N/A K Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation 2002 M State of legal domicile Part I Summary 1 Briefly describe the organization's mission or most significant activities **EQUIP & NETWORK CHURCH LEADERS** Activities & Governance 2 Check this box 📂 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . 8 Number of independent voting members of the governing body (Part VI, line 1b) . 4 8 Total number of individuals employed in calendar year 2011 (Part V, line 2a) . 5 0 Total number of volunteers (estimate if necessary) 6 75 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . . 178,067 107,590 Rayenue Program service revenue (Part VIII, line 2g) 0 9 27 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 97 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 178,164 107,617 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 Expenses 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright 0 **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 198,978 114,719 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 198,978 114,719 Revenue less expenses Subtract line 18 from line 12 -20,814 -7,102

Signature Block

Total assets (Part X, line 16) . .

Total liabilities (Part X, line 26)

Net assets or fund balances Subtract line 21 from line 20

20

21

22

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

	*****		201	2-07-14
Sign	Signature of officer		Dat	e
Here	MICAH A SMITH PRESIDENT Type or print name and title			
Paid	Preparer's signature ERNEST M FULLMER JR	Check if self-employed	Preparer's taxpayer identification number (see instructions)	
Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN 🕨		
	SPOKANE, WA 99205	Phone no 🕨 (509) 487-6010		
May the IRS	S discuss this return with the preparer shown above	e? (see instructions	5)	▼Yes 「No

Beginning of Current

Year

34,378

34,378

End of Year

27,276

0 27,276

(Code) (Expenses \$ 12,726 including grants of \$) (Revenue \$ 11,175)

INDIA - WITHIN A THREE HOUR DRIVE OF THE CITY OF UDAIPUR HELPED LOCAL VILLAGERS TO DRILL FRESH WATER WELLS IN VARIOUS VILLAGES THUS FAR WE
HAVE DRILLED TEN WATER WELLS TO HELP THEM OVER THE PAST TWO YEARS

Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

art TV	Check	dist of	Required	Schedules
		11136 01	IXCUUII CU	Schoules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	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	3		No
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? <i>If</i> "Yes," complete Schedule C, Part II	4		No
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		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? <i>If "Yes," complete Schedule D, Part VI</i> .	11a		No
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		No
C	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		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI , XII , and $XIII$	12a		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
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 U S? If "Yes," complete Schedule F, Part II and IV	15		No
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 U S ? If "Yes," complete Schedule F, Part III and IV	16		No
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? <i>If "Yes," complete Schedule G, Part I</i>	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

	350 (2011)			i age -
Par	t IV Checklist of Required Schedules (continued)			
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		No
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		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		No
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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</i> "Yes," complete Schedule L, Part I	25a		No
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		No
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		No
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		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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 owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	· · · · · · · · · · · · · · · · · · ·	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
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		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)^2$ If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
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	Yes	

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V \cdot . \cdot . \cdot . \cdot . \cdot . \cdot . $$. [
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements filed for the calendar year ending with or within the year covered by this			
_	return			
Ь	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	Did the organization have unrelated business gross income of \$1,000 or more during the			
J.	year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account or securities account)?	4a		No
h	,			
_	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			
	See instructions for ining requirements for Form FD F 20-22 1, Report of Foreign Ballk and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	טכ		
C	In 165 to fine 54 of 56, and the organization menorin 0000-11.	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
_	services provided to the payor?	, "		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	 		
L	required?	7g		
п	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		No
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other			
U	sources against amounts due or received from them)			
4.5	· · · · · · · · · · · · · · · · · · ·	,		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by	ĺ		
b	, ,			
	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the aggregate amount of reserves on hand			
c	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	14a		No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management				
		F		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax				
	year	8			
b	Enter the number of voting members included in line 1a, above, who are independent	8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business other officer, director, trustee, or key employee?	relationship with any	2		No
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors or trustees, or key employees to a management company		3		No
4	Did the organization make any significant changes to its governing documents since the pr	· •	4		No
5	Did the organization become aware during the year of a significant diversion of the organiza	ition's assets?	5		Νo
6	Did the organization have members or stockholders?		6		Νo
7a	Did the organization have members, stockholders, or other persons who had the power to e more members of the governing body?		7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) mor persons other than the governing body?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions unvear by the following	dertaken during the			
а	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who ca	nnot be reached at the			
		9		Νo	
	ection B. Policies (This Section B requests information about policies not requirevenue Code.)	ed by the Internal			
110	venue code.			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	[10a		Νo
b	If "Yes," did the organization have written policies and procedures governing the activities affiliates, and branches to ensure their operations are consistent with the organization's ex		10b		
11a	purposes? Has the organization provided a complete copy of this Form 990 to all members of its gove	rnıng body before filing		· · · · · · · · · · · · · · · · · · ·	
b	the form? Describe in Schedule O the process, if any, used by the organization to review the Form 99	0	11a	Yes	
12-	Did the example to have a western conflict of interest nation? If "No " go to (inc. 12)		12-	Yes	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	F	12a		
_	rise to conflicts?	licy2 If "Voc." docombo	12b	Yes	
	ın Schedule O how this was done	· · · ·	12c		No
13	Did the organization have a written whistleblower policy?		13	v	Νo
14	Did the organization have a written document retention and destruction policy?	· · · · · · · · · · · · · · · · · · ·	14	Yes	
15	Did the process for determining compensation of the following persons include a review and independent persons, comparability data, and contemporaneous substantiation of the delib				
	The organization's CEO, Executive Director, or top management official		15a	Yes	
b	Other officers or key employees of the organization		15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or simil taxable entity during the year?	ar arrangement with a	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safeguard the	16b		
Se	ection C. Disclosure				
17	List the States with which a copy of this Form 990 is required to be filed▶				
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990 (3)s only) available for public inspection. Indicate how you made these available. Check all				

☐ O wn website ☐ A nother's website ☑ U pon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization CAROLYN LIBBY 2840 CROSSWATER LOOP

<u>Part VII</u> 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, and **current** key employees 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, or 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 organiz	zation nor any re	lated o	rganı	zatio	ns o	compe	nsat	ed any current or fo	ormer officer, direct	or, or trustee
(A) Name and Title	(B) Average hours per week (describe	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	related organizations
(1) MICAH SMITH PRESIDENT	40 00	х		х				54,000	0	0
(2) PAT DAVIS VICE PRESIDENT	0 00	Х		х				0	0	0
(3) ALAN RITHER SECRETARY	0 00	х		х				0	0	0
(4) CAROLYN LIBBY TREASURER	5 00	х		х				0	0	0
(5) JOANNE ERICKSON DIRECTOR	0 00	х						0	0	0
(6) GREGORY SMITH DIRECTOR	0 00	х						0	0	0
(7) GEORGE MIDBUST DIRECTOR	0 00	х						0	0	0
(8) RICK KEYES DIRECTOR	0 00	х						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (describe hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)		(E) Reportable compensation from related organizations (W- 2/1099-		(F) Estima mount o compens from t rganizati	ted f other sation the on and
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)		organiza	
1b	Sub-Total				<u> </u>	<u> </u>		<u> </u>						
С .	Total from continuation sheets t				•	•		•		F4 000				
2	Total (add lines 1b and 1c)	uding but not lim	nited to	thos	e lıs		<u>a</u> bove) who	receive	54,000 d more tha	ın			
													Yes	No
3	Did the organization list any form on line 1a? <i>If</i> "Yes," complete Sch								rhighest • • •	compens	ated employee	3		No
4	For any individual listed on line 1 organization and related organization and related organization.													N. a
5	Did any person listed on line 1a is services rendered to the organiza										or individual for	5		No No
	ction B. Independent Cont	tractors									<u>-</u>			
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax you	highest comper the organizatio												
	-	(A) ne and business add	dress							Desc	(B) ription of services		(C) Compen	
												\downarrow		
												\pm		
	Total number of independent contr \$100,000 of compensation from t			ot lın	nıted	d to	those	liste	d above)	who recei	ved more than			

Form 99						Page 9
Part \	<u>/III</u>	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
10.0	1a	Federated campaigns 1a				514
Contributions, gifts, grants and other similar amounts	b	Membership dues 1b				
₽.E	c	Fundraising events 1c 107,590				
સ સંક	d	Related organizations 1d				
% E %	e	Government grants (contributions)				
Si Si	f f	All other contributions, gifts, grants, and 1f				
Per E	g	similar amounts not included above Noncash contributions included in				
n d d	9	lines 1a-1f \$				
S E	h	Total. Add lines 1a-1f	107,590			
<u> </u>		Business Code				
Program Serwce Revenue	2a					
æ	Ь					
-S-	C					
Ser	d					
Ē	e					
200	f	All other program service revenue				
<u>~</u>	g	Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest				
		and other similar amounts)	27			
	4 5	Income from investment of tax-exempt bond proceeds				
	•	(i) Real (ii) Personal				
	6a	Gross rents (1) Kedi (11) Crashidi	1			
	ь	Less rental				
	c	expenses Rental income				
	d	or (loss) Net rental income or (loss)	-			
		(i) Securities (ii) Other				
	7a	Gross amount from sales of	1			
		assets other than inventory				
	ь	Less cost or other basis and				
		sales expenses				
	d	Gain or (loss) Net gain or (loss)	-			
	8a	Gross income from fundraising				
o		events (not including				
Other Revenue		\$107,590 of contributions reported on line 1c)				
Äev		See Part IV, line 18				
<u>-</u>	١.	a				
掩	b c	Net income or (loss) from fundraising events	-			
_	9a	Gross income from gaming activities				
		See Part IV, line 19				
		a h	-			
	b c	Net income or (loss) from gaming activities	-			
		Gross sales of inventory, less returns and allowances				
	<u> </u>	a	-			
	b c	Less cost of goods sold b Net income or (loss) from sales of inventory •				
		Miscellaneous Revenue Business Code				
	11a]			
	b					
	c					
	d	All other revenue				
	е	Total. Add lines 11a−11d				
	12	Total revenue. See Instructions				
			107,617	27		1

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) Check if Schedule O contains a response to any question in this Part IX

	ot include amounts reported on lines 6b,	(A)	(B)	(c)	(D)
	o, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0	0	0	0
7	Other salaries and wages	0	0	0	0
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (non-employees)				
а	Management	0	0	0	0
b	Legal	0	0	0	0
c	Accounting	1,410	0	1,410	0
d	Lobbying	0	0	0	0
e	Professional fundraising See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses				
14	Information technology	507	0	507	0
15	Royalties	0	0	0	0
16	Occupancy	0	0	0	0
17	Travel	0	0	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	2,593	0	2,593	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	HEALTH INSURANCE	12,975	0	12,975	0
b	ADMIN STIPEND	54,000	0	54,000	0
c	EQUIP RENT & MAINT	762	0	762	0
d	TELEPHONE	871	0	871	0
e					
f	All other expenses	41,601	38,451	3,150	0
25	Total functional expenses. Add lines 1 through 24f	114,719	38,451	76,268	0
26	Joint costs. Check here ▶ ┌ ıf 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	<u>l</u>			000 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1 1 34.378 27.276 2 2 Savings and temporary cash investments 3 3 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 8 9 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 10c 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 34,378 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 27,276 17 Accounts payable and accrued expenses . 17 18 18 19 19 20 20 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 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 D 26 26 0 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 34,378 27 27,276 Unrestricted net assets 28 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 34.378 33 27,276 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 34.378 27.276 34

	Check if Schedule O contains a response to any question in this Part XI		•	. [
1	Total revenue (must equal Part VIII, column (A), line 12)	1		-	107,617
2	Total expenses (must equal Part IX, column (A), line 25)	2			14,719
3	Revenue less expenses Subtract line 2 from line 1	3			-7,102
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			34,378
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			27,276
Pai	T XII Financial Statements and Reporting Check If Schedule O contains a response to any question in this Part XII			୮	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? \cdot .		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b		No
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain Schedule O		2c		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both	ıssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	ne	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

Employer identification number

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

GLOBAL GATEWAY NETWORK

Department of the Treasury Internal Revenue Service

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

Public Charity Status and Public Support

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

01-0568603

Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All org	ganızatıons	s must com	plete this p	art.) See ı	nstructions	
The	organı	zatıon ıs	not a priva	te foundation becaus	seitis (Forl	lınes 1 thro	ugh 11, checl	conly one bo	x)		
1	\sqcap	A chur	ch, convent	ion of churches, or a	ssociation of	fchurches :	section 170(b)(1)(A)(i).			
2	\sqcap	A scho	ol describe	d in section 170(b)(1	L)(A)(ii). (At	tach Sched	ule E)				
3	\sqcap	A hosp	ital or a cod	perative hospital se	rvice organiz	zatıon descr	ıbed ın sectio	on 170(b)(1)	(A)(iii).		
4	Γ			h organızatıon opera ıty, and state	ted in conjun	iction with a	hospital des	cribed in sec	tion 170(b)	(1)(A)(iii). E	nter the
5	Г	An org	anızatıon op	erated for the benefi	t of a college	or universi	ty owned or o	perated by a	governmen	tal unit desc	 :ribed in
		sect ior	170(b)(1)	(A)(iv). (Complete P	art II)						
6	Γ	A feder	al, state, or	local government o	r government	tal unit desc	ribed in sect	ion 170(b)(1)(A)(v).		
7	굣	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)									
8	Г			: described in sectio i		(iv) (A)	mplete Part I	Ι)			
9	<u></u>			at normally receives					outions, mer	nbership fees	s, and gross
-				rities related to its e							
		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	\sqcap	An org	anızatıon or	- ganızed and operate	d exclusively	to test for	public safety	See section	509(a)(4).		
11	Γ	one or	more public	ganized and operate ly supported organiz	ations descr	ıbed ın sect	ion 509(a)(1) or section	509(a)(2) S		
			that descr Type I	ibes the type of supp Type I		_	complete line I - Functiona		_	d FType	e III - Other
_	\vdash			ox, I certify that the				, ,			
е	'		-	ion managers and ot	-				•	-	•
			n 509(a)(2)	J		•	,	J			. ,, ,
f				received a written d	etermination	from the IR	S that it is a	Type I, Type	e II or Type	III supporti	ng organization,
g			this box	2006, has the organ	ization accer	nted any diff	or contributi	on from any	of the		ı
9			ng persons?	-	izacion acce,	occu any gn	or comeribue	on nom any	or the		
		(i) a pe	erson who di	rectly or indirectly o	ontrols, eith	er alone or t	together with	persons des	cribed in (ii)	·	Yes No
		and (III) below, the	governing body of th	ne the suppo	rted organız	atıon?			11g	(i)
		(ii) a fa	amıly memb	er of a person descri	bed in (i) abo	ove?				11g	(ii)
		(iii) a 3	35% contro	lled entity of a perso	n described	ın (ı) or (ıı) a	above?			11g((iii)
h		Provide	e the followi	ng information about	the support	ed organızat	tion(s)				
				(iii)	/:- \						T
				Type of	(iv) Is the		(v)		(vi)		
	(i)			organization	organizati		Did you no		Is th		(vii)
	Name		(ii)	(described on lines 1- 9 above	col (ı) lıst		organizat col (i) of		organiza col (i) org		A mount of
	suppo rganız		EIN	or IRC section	your gove		suppor		in the U	•	support?
0	gamz	acion	(see		docume	nt?		_			
				ınstructions))	Yes	No	Yes	No	Yes	No	
-											-
							1				-
Tota	ı		I	1	I	1			1	1	1

Schedule A (Form 990 or 990-EZ) 2011 Page 2 Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) 1 Gifts, grants, contributions, and membership fees received (Do not 211,738 170,517 92,143 178,067 107,616 760,081 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 211,738 170,517 92,143 178,067 107,616 760,081 Total. Add lines 1 through 3 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 Public Support. Subtract line 5 from 760,081 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 **(c)** 2009 (d) 2010 (e) 2011 (f) Total in) 170,517 211,738 92,143 178,067 107,616 760,081 Amounts from line 4 Gross income from interest, dividends, payments received on 0 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets Total support (Add lines 7 11 760,081 through 10) Gross receipts from related activities, etc (See instructions) 12 12 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, 13 14 15 16

	check this box and stop here		P 1
	ection C. Computation of Public Support Percentage		
14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	100 000 %
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15	100 000 %
	33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 3 box and stop here. The organization qualifies as a publicly supported organization	•	►
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization.			plain upported
b	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and Explain in Part IV how the organization meets the "facts and circumstances" test. The organization quality supported organization.	stop here.	
18	Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this b instructions	ox and see	▶□
	Schedu	le A (Form	990 or 990-EZ) 201:

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 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 A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 0 % 15 Public support percentage from 2010 Schedule A, Part III, line 15 16

Section D.	. Computation	of Investment	Income	Percentage
------------	---------------	---------------	--------	------------

17 Investment income percentage	or 2011 (line 10c colum	mn (f) divided by I	ıne 13 column (f))
--	--------------------------------	---------------------	--------------------

18 Investment income percentage from 2010 Schedule A, Part III, line 17

	17	0 %
	18	

- 19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
 - b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
 - Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

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2011

Open to Public Inspection

SCHEDULE 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 to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization GLOBAL GATEWAY NETWORK Employer identification number

01-0568603

ldentifier	Return Reference	Explanation
Pt III, Line 3		THERE WAS NO INCOME
Pt VI, Line 11a		YES THE OFFICERS OF THE 990 REVIEWED THE RETURN
Pt VI, Line 12c ON A REGULAR MONTHLY BASIS BY THE OFFICERS AND AS		ON A REGULAR MONTHLY BASIS BY THE OFFICERS AND AS
		THE OCCASION DEMANDS
Pt VI, Line 15		ON A REGULAR MONTHLY BASIS BY THE OFFICERS AND AS
		THE OCCASION DEMANDS
Pt VI, Line 19		UPON THE RECEIPT OF A FORMAL WRITTEN REQUEST
		DELIVERED BY THE UNITED STATES POST OFFICE
Form 990, Part IX, Line 24f		MISSIONS OUTREACH 38451 38451 D & O INSURANCE 949 0 949 0 POSTAGE 328 0 328 0 PRINTING & COPYING 288 0 288 0 PAY PAL FEES 102 0 102 0 MISCELLANEOUS 1483 0 1483 0

Additional Data

Software ID: 11000175

Software Version:

EIN: 01-0568603

Name: GLOBAL GATEWAY NETWORK

Form 990, Special Condition Description:

Special Condition Description