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GLOBALCO990 Pg Form **99** Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under

► The

OMB No 1545-0047

| section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung | 2011 |
|---|------------------------------|
| benefit trust or private foundation) organization may have to use a copy of this return to satisfy state reporting requirements | Open to Public Inspection |
| | - |

| | For the 2011 | calendar year, or ta | x vear hea | inning | | , and ending | | | | | | | | | |
|---|---|--|---------------------------------------|-------------------------|-----------------|-----------------------|----------------|-------------------------------|------------|-------------|--|---------------------------------------|--|--|--|
| <u>~</u> В | Check if applicable | C Name of organization | A Jear Deg | | | 10110 01101119 | | | D | Employ | er identifica | ition number | | | |
| Ö | • • | 1 | Glo | bal Conn | ection | s | | | | | | | | | |
| 님 | Address change | Doing Business As | | <u> </u> | | | | | | 20- | 8241 | 793 | | | |
| | Name change | Number and street (or | r P O box if ma | il is not delivered to | street address | s) | | Room/suite | E | | one number | · · · · · · · · · · · · · · · · · · · | | | |
| | Initial return | P. O. Box | 1 | 662 | -328- | -4931 | | | | | | | | | |
| 百 | Terminated | City or town, state or | | P + 4 | | | | | + | | | | | | |
| | | Columbus | · · · · · · · · · · · · · · · · · · · | ۱., | Gross rece | unto C | 319,082 | | | | | | | | |
| | Amended return | nended return Columbus MS 39705 F Name and address of principal officer | | | | | | | | | | | | | |
| | Application pending | Allen B. | | | | | | H(a) Is this a | group i | eturn for a | affiliates? | Yes X No | | | |
| | | P O Box | | ecc III | | | | H(b) Are all | affiliates | : included | 2 | Yes No | | | |
| | | Columbus | | | MS | 39705 | | 1 ''' | | | (see instructi | ions) | | | |
| | | | 501(c) | () ◀ (ın | | 4947(a)(1) or | 527 | | | | ` | • | | | |
| <u></u> | Tax-exempt status | X 501(c)(3) | ┦ | | | | | | | | | | | | |
| <u>J</u> | | www.global | 7 | I | 1 | ord | Т. | H(c) Group Year of formation | | | | legal domicile MS | | | |
| | Form of organization | | Trust | Association | Other - | | | . Year of formation | 200 | 0 | M State of | legal domicile MS | | | |
| | Part 1 Summary | | | | | | | | | | | | | | |
| | Briefly describe the organization's mission or most significant activities. | | | | | | | | | | | | | | |
| e, | See | Schedule O | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 5 | | ,—· , | | | | | | | | | | | | | |
| 2012 | 2 Check t | his box ▶ 🔲 if the | organization | discontinued | its operation | ns or disposed of | more than 2 | 5% of its net asse | ets | | _ | | | | |
| DEC 1 7 2012 Activities & Governance | 3 Number | of voting members of | of the gover | ning body (Par | t VI, line 1a | 1) | | | | 3 | 5 | | | | |
| F s | 4 Number | of independent votin | | | | | | 4 | 0 | | | | | | |
| ပ ≝ို | 5 Total nu | mber of individuals e | | | | | | 5 | 2 | | | | | | |
| 出意 | 6 Total nu | mber of volunteers (| | | , | , | | 6 | 23 | | | | | | |
| _ < | | related business rev | | | n (C) line | 12 | | | | 7a | • | 0 | | | |
| SCANNED DEC | | elated business taxat | | | | | | | | 7b | | 0 | | | |
| <u>z</u> – | D Net unit | siaten pusitiess taxat | de income i | 10111 1 01111 330 | -1, IIIIC 34 | | | Prior | /ear | 1.0 | Cı | urrent Year | | | |
| Z | 8 Contributions and grants (Part VIII, line 1h) | | | | | | | | | 494 | | 317,758 | | | |
| 3 s | | | | | | | | | | 0 | | 0 | | | |
| SC Revenue | 9 Program | | | | - d 7d) | | | | 2 | 582 | | 1,324 | | | |
| `. | 10 Investm | ent income (Part VIII | - | • | | 44.3 | | | | 0 | | 1,324 | | | |
| _ | 11 Other re | evenue (Part VIII, coli | | | | | | 4 | 0.3 | 076 | | 319,082 | | | |
| | | venue – add lines 8 t | | | | mn (A), line 12) | | | | | | | | | |
| | • | and similar amounts | 101 | | | - 1 | | | <u> </u> | 898 | | 216,599 | | | |
| | 14 Benefits | paid to or for memb | ers (Part당) | , column (A), li | (, line 4) | | | | | | | 0 4 5 6 0 | | | |
| S | 15 Salaries | , other compensation | n, employee | be Nefft∀ (P2ent |) IX) golymr | (A), lines 5–10) | 14, | 653 0 | | 24,568 | | | | | |
| Expenses | 16a Profess | ional fundraising fees | s (Parl IX, c | olumn (A), line | line 1 fe) (o) | | | | | | ad = 4 = 4 = 4 = 4 = 4 = 4 = 4 = 4 = 4 = | 0 | | | |
| e e | . b Total fu | ndraising expenses (| Part IX, col | mpp (L) pre-2 | 5) | [≌] | 0 | | | | | | | | |
| யி | 17 Other e | xpenses (Part IX, col | umn (A), lin | をという | h(f-24e)T | - 1 | | | | 709 | | 76,294 | | | |
| | 18 Total ex | penses Add lines 13 | 3–17 (must | equal Part IX, | column (A) | line 25) | | | | 260 | | 317,461 | | | |
| | 19 Revenu | e less expenses Sul | btract line 1 | 8 from line 12 | | | 1.0. 2.4 | | | 184 | | 1,621 | | | |
| 5 | S d | | - | | | | · | Beginning of C | | | E | nd of Year | | | |
| let Assets or | 20 Total as | sets (Part X line 16) | | | | | | 2 | | 958 | | 225,351 | | | |
| Ass | 21 Total lia | bilities (Part X, line 2 | 6) | | | | | | 4, | 362 | | 1,000 | | | |
| ž. | 22 Net ass | ets or fund balances. | - | ne 21 from line | 20 | | | 2 | 15, | 596 | | 224,351 | | | |
| | | ignature Block | | | | | | | | | | | | | |
| | | f perjury, I declare that I | have every | and thus satures us | adudina acco | maaayaa sebadular | e and stateme | nts, and to the best | of my | knowled | loe and hel | lief it is | | | |
| | under penaities o | complete Declaration o | f preparet (of | ther than officer) | is based on | all information of wh | ich preparer h | as anv knowledge | . Oy | MIOWICO | ige and bei | 101, 1113 | | | |
| | Tue, correct, and | Complete Decimation of | 7/ | 1-11 | | | | | | т , | 1 /1 5 /1 | | | | |
| | | 1525.10 | cherr | | | | | | | Date | 1/15/1 | .2 | | | |
| Si | gn 🚩 | Signature of officer | | | | | | | | Date | | | | | |
| He | ere 📗 | DIRECTOR | | | | | | | | | | | | | |
| | | Type or print name and title | B | · | | | | | | | | | | | |
| | Print/T | pe preparer s name | | | Preparer's sign | nature | | Date | | Check | L # P7 | TIN | | | |
| Pa | id _{Micha} | ael Kerby Jr | | | Michael E | (erby Jr. | | 11/1 | 3/12 | self-em | | 00028938 | | | |
| Pro | eparer Firm's | name > Tho | omas, | Kerby & | Brow | n | | | Firm's | EIN 🕨 | 64- | 0585361 | | | |
| Us | e Only | | | | | .O. Box 1 | 404) | | | | | | | | |
| | Firm's | | lumbus | _ | - - | | | | | e no | 662- | 328-4140 | | | |
| Ma | | iss this return with the | | <u> </u> | | ctions) | | | | | Ī | Yes No | | | |
| = 1010 | | Peduation Act Notic | | | | | | | | | | F 990 / 1311 | | | |

| orm 990 | (2011) Global Connections | 20-8241793 | Page 2 |
|---|---|---|---|
| Part II | Statement of Program Service Acco | omplishments | |
| | Check of Schedule O contains a respo | onse to any question in this Part III | X |
| | efly describe the organization's mission Schedule O | | |
| prio | the organization undertake any significant program ser or Form 990 or 990-EZ? (es," describe these new services on Schedule O | rvices during the year which were not listed on the | Yes X No |
| 3 Did | the organization cease conducting, or make significant vices? | t changes in how it conducts, any program | Yes X No |
| 4 Des | | nents for each of its three largest program services, as measured by and section 4947(a)(1) trusts are required to report the amount of evenue, if any, for each program service reported | |
| inc Pro sch Pro edu rel Mrs wis hun fee Jik are wer Glo sub edu rel | uru Children's Centre (LCC) luding stoves and cooking of gram which fed 36 children ool for a year. Started a gram, which increases month cation in English reading a ationship skills of the children. Pat Dixon has helped many dom and direction. She briddeds of blankets to the cliding program. Mrs. Dixon domain disperses \$ 17,49 aze Village is a group of about 145 families, approach a connections and its passidized 75 water filters, plant cational scholarships, plant | y children with her compassion, surings toys to children in the hospithildren of the community and a bimous a British native of Kenya. 7 including grants of \$ 41,497) (Revenue \$ IDPs (Internally Displaced Peoples) ximately 1,000 people, in this villates after the Post-Election Violence rtners together have built 54 house provided 90 micro-finance loans, provided 270 trees, conducted three most ting social businesses around tomates. | g Gift o primary Godparent tes better poort, tal, onthly 4,100 There lage who ce of 2007. es, rovided 36 onths of food |
| | | 7 including grants of \$ 28,101) (Revenue \$: Financed and coordinated the log Kenya. | 7,256) gistics of |
| | ner program services (Describe in Schedule O) penses \$ 206,547 including grant | ots of \$ 66,551) (Revenue \$ 246,1 | 103) |
| | | 7,461 | |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|-------|-----|----------|
| 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 | x | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | x | |
| 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 | | x |
| 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 | | х |
| 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 | | x |
| 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 | | x |
| 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 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| • | complete Schedule D, Part III | 8 | | x |
| 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," | | Ì | |
| | complete Schedule D, Part IV | 9 | | X |
| 0 | 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 | | X |
| 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, line 10? If "Yes," | | | |
| | complete Schedule D, Part VI | 11a | X | |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | j | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 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 | | X |
| 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 | | <u> </u> |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Х | |
| 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, Parts I and IV | 14b | Х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | X | |
| 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 | Х | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | ا _ ا | | v |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | <u> </u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | 4.0 | | v |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 40 | | v |
| | If "Yes," complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | <u> </u> |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--|-----|-----|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization | | | |
| | in the United States on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 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 2º If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 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 | | X |
| 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 | | 1 | |
| | through 24d and complete Schedule K. If "No," go to line 25 | 24a | i | X |
| 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? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | Ì | _ |
| - | 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 | | X |
| 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 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 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 IV | 28a | ĺ | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | İ | |
| _ | Schedule L, Part IV | 28b | ł | X |
| 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 | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | X |
| 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 | | X |
| 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 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| 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)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | <u>X</u> |
| 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 | l | _X_ |
| 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, | ļ | | |
| | Part VI | 37 | | <u> </u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | ļ | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V | | | |
|--------|---|-------------|-----|---------|
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | - | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | | <u></u> |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | ŀ |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 2 | | | - |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | : | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| | account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | 1 | |
| | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 1 1 | | |
| | organization solicit any contributions that were not tax deductible? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | } <u>.</u> | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | 70 | | |
| | required to file Form 8282? If "Yes " indicate the number of Forms 8282 filed during the year | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| e | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| f | If the organization, during the year, pay premiums, directly of indirectly, or a personal sential contract. If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | - | |
| g h | If the organization received a contribution of qualified intellection property, and the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | 1 | | |
| Ü | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| | organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | - |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations Enter | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations Enter | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | 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? | 13a | | ļ |
| | Note See the instructions for additional information the organization must report on Schedule O | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | - | |
| | the organization is licensed to issue qualified health plans | | | [|
| С | Enter the amount of reserves on hand | | | 77 |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

Form 990 (2011) Global Connections

20-8241793

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Form 990 (2011) Global Connections

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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 organ | | relate | ed or | | | ns c | ompe | | | |
|-------------------------------------|--|--|-----------------------|------------------------|--------------|-------------------------------|-----------|--------------------------------------|--|--|
| (A) Name and Title | (B) Average hours per week (descnbe | bo of | x, unle | Pos check ess pe | rson i | than c s both ir/trusti | an ee) | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
| | hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (1) Allen B. Puckett | l ' | | | - | | | - | | | |
| President & Director | 4.00 | X | | X | | | | 0 | 0 | 0 |
| (2) William R. Walke | | | | | | | | | | |
| Vice President & Dir | 2.00 | X | | X | | | | 0 | 0 | 0 |
| (3) Anna Puckett | | | | | | | | | | |
| Secretary & Director | 4.00 | X | | X | <u> </u> | <u> </u> | L | 0 | 0 | 0 |
| (4) Lucy Anne Walker | | | | | | | | _ | | |
| Treasurer & Director | 8.00 | X | | X | | | | 0 | 0 | 0 |
| (5)A B Puckett | | · | | l | | | | | | |
| Executive & Director | 30.00 | X | | X | | ļ | | 0 | 0 | 0 |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | - | | | | | |
| (11) | | | | | | | | | | |
| (12) | | - | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | _ | _ | | | | | | |

| Pal | T VII Section A. Onicers | , Directors, Trus | | , ne | y ⊑ı | пріс | yees | , an | id nighest Compensated | Employees (continued) | | | | |
|--------------------|---|--|--------------------------------|-----------------------|----------------------------------|--------------|--|--------------|---|---|---|---|-----------------|--------------|
| (A) Name and title | | (B) Average hours per week (describe hours for | bo: off | x unle icera | Pos check ess pe nd a d | rson ı | than o s both r/truste | an ee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the | | | |
| | | related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | | organizati and relate organizatio | on ed | |
| (15) | | | | | _ | | | | | | | - | _ | |
| (16) | | | | | | | | | | | | - | | |
| (17) | - | | | | _ | _ | | | | | | <u> </u> | | |
| | | | | | _ | _ | | | | | | | | |
| (18) | | | | | | | | | | | | | _ | |
| (19) | | | | | | | | | | | | | | . <u>-</u> . |
| (20) | | | | | | | | | _ | | | | | |
| (21) | | | | | | | | | | | | | | |
| (22) | | | | | | | - | | | | | | | |
| (23) | | | | | | | | | | | | | | |
| (24) | | | | | | - | | | | | | | | |
| (25) | | | | | | | | | | | | | | |
| 1b | Sub-total | | | <u> </u> | | 1 | J. | • | | | | | | |
| c d | Total from continuation shee Total (add lines 1b and 1c) | ets to Part VII, S | ectic | on A | | | | ▶ | | | | | | |
| 2 | Total number of individuals (increportable compensation from | - | | to th | iose | liste | d abo | ove) | who received more than \$1 | 00,000 ın | | | - · · · · | |
| | reportable compensation non- | the organization | | | | | | | | <u></u> | | | res | No |
| 3 | Did the organization list any fo employee on line 1a? If "Yes," | | | | | | | | ee, or highest compensated | j | | 3 | | x |
| 4 | For any individual listed on line organization and related organ | | | | | | | | | m the | | | 1 | •• |
| 5 | individual Did any person listed on line 1 | a receive or accri | ле со | mpe | ensat | ion f | rom a | any i | unrelated organization or inc | dıvıdual | | 4 | | X |
| Sec | for services rendered to the or ction B. Independent Contract | | s," c | omp | lete S | Sche | dule | J fo | r such person | | | 5 | | X |
| 1 | Complete this table for your five compensation from the organic | e highest compe | nsate mner | ed inc | depe | nder | nt coi | ntrac | ctors that received more that | n \$100,000 of | | | | |
| | | (A) d business address | | | <u> </u> | | Jano | | | (B) strong of services | | Com | (C) pensatio | n |
| | | | | | | | | | | | | | | |
| | | | | | | | - | | | | | | | |
| | | | | | | | | | | - | | | | |
| | | - | | | | | | | | | | | | |
| | | | | | | | | <u> </u> | | | | | | |
| | Total number of independent of | contractors (include | Ing t | out n | ot lin | nited | to th | ose | listed above) who | | | .,, | | |
| DAA | received more than \$100,000 | | | | | | | | | 0 | | Form | 990 | (2011) |

| ra | πν | III Statement of Reve | nue | | | | | |
|--|---------|---|----------------|---------------|----------------------|--|---|--|
| | | • | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513 or 514 |
| SS | 1- | Federated campaigns | 1a | | | | | |
| Tati | ld L | · - | | | | | | • |
| 윤립 | D | Membership dues | 1b | | | | | 1 |
| A,t | С | Fundraising events | 1c | | | | | |
| 흔희 | d | Related organizations | 1d | | | | | |
| š, | е | Government grants (contributions) | 1e | | | | | [|
| PS | f | All other contributions, gifts, grants, | | | | | | |
| ま | | and similar amounts not included above | 1f | 317,758 | | | | <u> </u> |
| 들의 | g | Noncash contributions included in lines 1a- | If \$ | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | h | Total. Add lines 1a-1f | | • | 317,758 | | | |
| | | | | Busn Code | | | | |
| 립 | 2a | | | | | | | |
| <u>چ</u> ا | b | | | | | | - | |
| 8 | c | | | | · | | - | |
| <u>\Z</u> | - | | | | | | | |
| Ň | d | | | | | · · · · · · · · · · · · · · · · · · | | |
| Jran | e | All all and a second | | | | | | |
| Program Service Revenue | | All other program service reven | iue | <u> </u> | | | | <u> </u> |
| - | g | Total. Add lines 2a-2f | | _ | | | | <u> </u> |
| | 3 | Investment income (including d | iviaenas, inte | _ | 1 224 | 1 224 | | |
| | | and other similar amounts) | | | 1,324 | 1,324 | | |
| | 4 | Income from investment of tax- | exempt bond | d proceeds | | · · | | |
| | 5 | Royalties | | 1) 0 | | *** | ····· | |
| | _ | (i) Real | | (II) Personal | İ | | | |
| | 6a | Gross rents | | | | | | |
| | b | Less rental exps | | | | | | |
| | С | Rental inc or (loss) | | | | | | |
| | d 7a | Net rental income or (loss) Gross amount from | | • | | | | |
| | / a | sales of assets (i) Securities | | (II) Other | | | | |
| | | other than inventory | | | | | | |
| | b | Less cost or other | | |] | | | } |
| | | basis & sales exps | | - | 1 | | | <u> </u> |
| | С | Gain or (loss) | | | İ | | | [|
| | d | Net gain or (loss) | | • | | | . | |
| nue | 8a | Gross income from fundraising even | its | | | į | | |
| ent | | (not including \$ | | | İ | | | |
| \eV | | of contributions reported on line 1c) | | | | | | - |
| er F | | See Part IV, line 18 | a | | | | | |
| Other Reve | | Less direct expenses | b | | | | | |
| | | Net income or (loss) from fundr | | s 🕨 | | | | |
| | 9a | Gross income from gaming activities | 3 | | | | | |
| | | See Part IV, line 19 | a | | | | | |
| | b | Less direct expenses | b | | | | | |
| | С | Net income or (loss) from gami | ng activities | > | | | | |
| | 10a | Gross sales of inventory, less | | | | | | |
| | | returns and allowances | a | | | | | |
| | b | Less cost of goods sold | b | | 1 | | | |
| | c | Net income or (loss) from sales | of inventory | ,) | | | ···· | |
| | | Miscellaneous Revenue | | Busn Code | | | | |
| | 11a | | | | | | | |
| | b | | | | | | | |
| | С | | | | | | | |
| | d | All other revenue | | <u> </u> | | | | |
| | е | Total Add lines 11a-11d | | ▶ _ | | | | |
| | 12 | Total revenue See instruction | s | <u> </u> | 319,082 | 1,324 | 0 | 0 |

Form 990_(2011)

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 | | |
|----|--|---|---------------------------------------|---------------------------------------|--------------------------------|
| | 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 | | | | |
| 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 | п | | | |
| | U S See Part IV, lines 15 and 16 | 216,599 | 216,599 | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | · | |
| • | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| • | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 24,568 | 24,568 | | |
| 8 | Pension plan accruals and contributions (include | | | | - |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | - | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | ·- ·· · · · · · · · · · · · · · · · · · | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | | | · · · · · · · · · · · · · · · · · · · | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 57,716 | 57,716 | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 2 645 | 2 645 | | |
| 22 | Depreciation, depletion, and amortization | 2,645 | 2,645 | | |
| 23 | Insurance | | | | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | | 11,338 | 11,338 | | |
| | Operating Expenses-Kenya | 3,032 | 3,032 | · - · | |
| b | Volunteer House Expense | 1,208 | 1,208 | | |
| ď | Other Expenses | 355 | 355 | | |
| | All other expenses | | 333 | | |
| 25 | Total functional expenses Add lines 1 through 24e | 317,461 | 317,461 | 0 | 0 |
| 26 | Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ if following SOP 98-2 (ASC 958-720) | 32.,,401 | 32., 201 | 5 | |
| | | | | | |

| Part > | Balance Sheet | | | |
|--|--|--------------------------|----------|--------------------|
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash—non-interest bearing | 191,674 | 1 | 66,252 |
| 2 | Savings and temporary cash investments | | 2 | 119,883 |
| 3 | Pledges and grants receivable, net | | 3 | 11,007 |
| 4 | Accounts receivable, net | | 4 | 8,837 |
| 5 | Receivables from current and former officers, directors, trustees, key | | | |
| | employees, and highest compensated employees Complete Part II of | | | |
| | Schedule L | | 5 | |
| 6 | Receivables from other disqualified persons (as defined under section | | | |
| | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| ts | employees' beneficiary organizations (see instructions) | | 6 | |
| Assets | Notes and loans receivable, net | 17,201 | 7 | 12,089 |
| 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 10a 19,000 | | | |
| b | Less accumulated depreciation 10b 11,71 | 11,083 | 10c | 7,283 |
| 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 | <u></u> |
| 14 | Intangible assets | | 14 | - <u>-</u> |
| 15 | Other assets See Part IV, line 11 | | 15 | |
| 16 | Total assets Add lines 1 through 15 (must equal line 34) | 219,958 | 16 | 225,351 |
| 17 | Accounts payable and accrued expenses | 4,362 | 17 | 1,000 |
| 18 | Grants payable | | 18 | |
| 19 | Deferred revenue | | 19 | |
| 20 | Tax-exempt bond liabilities | | 20 | |
| 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| ဖ္မ 22 | Payables to current and former officers, directors, trustees, key | | | |
| # | employees, highest compensated employees, and disqualified persons | | | |
| Liabilities | Complete Part II of Schedule L | | 22 | |
| 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| 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 D | 4 363 | 25 | 1 000 |
| 26 | Total liabilities. Add lines 17 through 25 | 4,362 | 26 | 1,000 |
| ا ۵ | Organizations that follow SFAS 117, check here ▶ ☐ and complete | | | |
| <u> </u> | lines 27 through 29, and lines 33 and 34 | | | |
| [27 | Unrestricted net assets | | 27 | |
| E 28 | Temporarily restricted net assets | | 28 | |
| 돌 29 | Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ X and | | 29 | |
| [] | | | | |
| Net Assets or Fund Balances 22 23 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32 | complete lines 30 through 34. | | 20 | |
| 98 30 | Capital stock or trust principal, or current funds | | 30 | |
| 31 کے 31 | Paid-in or capital surplus, or land, building, or equipment fund | 215,596 | 31 | 224,351 |
| | Retained earnings, endowment, accumulated income, or other funds | 215,596 | 32 33 | 224,351 |
| 33 | Total net assets or fund balances Total habilities and not assets/fund balances | 219,958 | 34 | 225,351 |
| 34 | Total liabilities and net assets/fund balances | 1 210,000 | 54 | 50m 990 (2011) |

Form 990 (2011)

| Form | 990 (2011) Global Connections | 20-8241793 | | | Pa | ge 12 |
|------|--|------------------------------------|---|-------------|-----------|--------------|
| | rt XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response to any question | on in this Part XI | | | | |
| | | | | _ | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 1 | | | 082 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 2 | 3 | | <u>461</u> |
| 3 | Revenue less expenses Subtract line 2 from line 1 | | 3 | | | <u>621</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 3 | 33, column (A)) | 4 | 2 | | 596 |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | | 5 | | <u>7,</u> | <u> 134</u> |
| 6 | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (mu | st equal Part X, line 33, | | | | |
| | column (B)) | | 6 | 2 | 24, | <u>351</u> |
| Pa | rt XII Financial Statements and Reporting | | | | | _ |
| | Check if Schedule O contains a response to any question | on in this Part XII | | | | |
| | | _ | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash | Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or c | hecked "Other," explain in | | | | |
| | Schedule O | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an ir | ndependent accountant? | | 2a | X | |
| b | Were the organization's financial statements audited by an independent ac | ccountant? | | 2b | <u> </u> | X |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assu | mes responsibility for oversight | | | | |
| | of the audit, review, or compilation of its financial statements and selection | n of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process | ss during the tax year, explain in | | | | |
| | Schedule O | | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financia | al statements for the year were | | | | |
| | issued on a separate basis, consolidated basis, or both | | | ł | | |
| | X Separate basis Consolidated basis Both consolidated a | ind separate basis | | | | |
| 3a | As a result of a federal award, was the organization required to undergo are | n audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the or | ganization did not undergo the | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps | s taken to undergo such audits | | 3b | | |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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

2011

Open to Public Inspection

Employer identification number

Global Connections 20-8241793

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

| ne o | rgar | nization is not a | a private foundation because | it is (For lines 1 through 11, che | eck only o | ne box) | | | | | | |
|------|------|-------------------|---------------------------------|--|---------------|--------------|--------------|---------------------|-----------|--------------------------|-----------------|-------------|
| 1 | | A church, con | evention of churches, or asso | ciation of churches described in | section 1 | 70(b)(1)(| A)(i) | | | | | |
| 2 | | A school desc | cribed in section 170(b)(1)(A | A)(ii). (Attach Schedule E) | | | | | | | | |
| 3 | | A hospital or a | a cooperative hospital service | e organization described in sect | ion 170(b |)(1)(A)(iii) | | | | | | |
| 4 | | A medical res | earch organization operated | in conjunction with a hospital de | escribed in | section 1 | 170(b)(1 |)(A)(iii) | Enter th | he hospi | tal's name, | |
| | | city, and state | | | | | | | | | | |
| 5 | | An organization | on operated for the benefit of | a college or university owned or | r operated | by a gove | ernmenta | al unit de | scribed | ın | | |
| | | section 170(| b)(1)(A)(ıv) (Complete Part I | lt) | | | | | | | | |
| 6 | П | A federal, stat | te, or local government or go | vernmental unit described in sec | ction 170(| b)(1)(A)(v | /). | | | | | |
| 7 | | An organization | on that normally receives a si | ubstantial part of its support from | n a govern | mental un | ut or fron | n the ge | neral pu | ıblıc | | |
| | سا | described in s | section 170(b)(1)(A)(vi). (Co | omplete Part II) | | | | | | | | |
| 8 | | | | 70(b)(1)(A)(vi). (Complete Part I | i) | | | | | | | |
| | X | - | | more than 33 1/3% of its suppo | | ntributions | s, membe | ership fe | es, and | gross | | |
| | | Ū | • | ot functionssubject to certain e | | | | | | | | |
| | | • | | d unrelated business taxable inc | | | | | | | | |
| | | - | | , 1975 See section 509(a)(2) | | | | | | | | |
| 0 | | | _ | xclusively to test for public safety | | | a)(4). | | | | | |
| 1 | Ħ | - | = | xclusively for the benefit of, to pe | | | | carry ou | t the | | | |
| | ш | ū | • | d organizations described in sec | | | | - | | tion | | |
| | | 509(a)(3). Ch | eck the box that describes th | e type of supporting organization | n and com | plete lines | s 11e thr | ough 11 | h | | | |
| | | a Type | I b Type II | c Type III–Functions | ally integra | ited | d | Тур | e III-Ot | her | | |
| е | | | | nization is not controlled directly | | | or more | disquali | fied per | sons | | |
| | | other than fou | indation managers and other | than one or more publicly support | orted orga | nizations | describe | d in sect | ion 509 | (a)(1) | | |
| | | or section 509 | 9(a)(2) | | | | | | | | | |
| f | | If the organiza | ation received a written deteri | mination from the IRS that it is a | Type I, Ty | pe II, or T | ype III s | upportin | g | | | |
| | | organization, | check this box | | | | | | | | | |
| g | | Since August | 17, 2006, has the organization | on accepted any gift or contribut | ion from a | ny of the | | | | | | |
| • | | following per | | | | | | | | | | |
| | | (i) A person | who directly or indirectly cor | ntrols, either alone or together w | ith persons | s describe | ed in (ii) a | and | | | Yes | No |
| | | (III) belov | w, the governing body of the s | supported organization? | | | | | | | 11g(ı) | |
| | | (ii) A family | member of a person describe | ed in (i) above? | | | | | | | 11g(n) | |
| | | (iii) A 35% c | ontrolled entity of a person de | escribed in (i) or (ii) above? | | | | | | | 11g(HI) | |
| h | | Provide the f | ollowing information about the | e supported organization(s) | | | | | | | | |
| (1) | Nam | e of supported | (II) EIN | (ін) Type of organization | (iv) Is the | organization | | ou notify | (vi) | ls the | (vii) Amount of | f |
| | or | ganization | | (described on lines 1–9 | | sted in your | · . | nization in of your | organizat | ion in col zed in the | support | |
| | | | | above or IRC section (see instructions)) | governing | document? | | port? | | S? | | |
| _ | | | | , | Yes | No | Yes | No | Yes | No | | |
| 4) | | | | | | | | ŀ | | l i | | |
| | | | | | | | | | | | | |
| 3) | | | | | | | | | | | | |
| | | | | | | | | | | L | | |
| C) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| D) | | | | | } | | | | | | | |
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| Ξ) | | | | 1 | 1 | [| | | | | | |
| | | | | | - | - | ļ | | - | | | |
| -4- | | | | | 1 | | | | | | | |

Part II

Schedule A (Form 990 or 990-EZ) 2011

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

| Sec | tion A. Public Support | | | | | | | | |
|-------|---|---------------------------------------|----------------------|----------------------------|----------------------|----------|----|---------------|---|
| Calen | ndar year (or fiscal year beginning in) ▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 20 | 11 | (f) Total | _ |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | | | |
| 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 furnished by a governmental unit to the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | | |
| 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) | | | | | | | | |
| 6 | Public support Subtract line 5 from line 4 | | | | | | | | _ |
| | tion B. Total Support | | ***** | | | | | | _ |
| Calen | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 20 | 11 | (f) Total | _ |
| 7 | Amounts from line 4 | | | | _ | | | | _ |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | | _ |
| 9 | Net income from unrelated business 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 (Explain in Part IV) | | | | | | | | _ |
| 11 | Total support. Add lines 7 through 10 | | | | _ | <u> </u> | | | _ |
| 12 | Gross receipts from related activities, etc. (s | see instructions) | | | | | 12 | | _ |
| 13 | First five years If the Form 990 is for the c | organization's first, | second, third, fourt | h, or fifth tax year a | s a section 501(c)(| (3) | | | |
| | organization, check this box and stop here | | | | | | | • |] |
| Sec | tion C. Computation of Public Su | pport Percent | age | | | | | | _ |
| 14 | Public support percentage for 2011 (line 6, | column (f) divided | by line 11, column | (f)) | | | 14 | % | _ |
| 15 | Public support percentage from 2010 Sched | | | | | | 15 | % | _ |
| 16a | 33 1/3% support test—2011. If the organiz | zation did not chec | k the box on line 13 | s, and line 14 is 33 | 1/3% or more, ched | ck this | | | _ |
| | box and stop here The organization qualifi | es as a publicly su | pported organization | on . | | | | ▶ _ | |
| b | 33 1/3% support test—2010. If the organiz | zation did not chec | k a box on line 13 c | or 16a, and line 15 is | s 33 1/3% or more | , | | | _ |
| | check this box and stop here. The organiza | ation qualifies as a | publicly supported | organization | | | | ▶ [| _ |
| 17a | 10%-facts-and-circumstances test—201 | 1. If the organization | on did not check a t | oox on line 13, 16a, | or 16b, and line 14 | 4 is | | | |
| | 10% or more, and if the organization meets | the "facts-and-circ | umstances" test, cl | neck this box and s | top here. Explain i | ın | | | |
| | Part IV how the organization meets the "factorganization" | ts-and-circumstand | ces" test. The organ | nization qualifies as | a publicly supporte | ed | | > [|] |
| b | 10%-facts-and-circumstances test—201 | If the organization | on did not check a t | oox on line 13, 16a, | 16b, or 17a, and li | ne | | | |
| | 15 is 10% or more, and if the organization in | neets the "facts-an | d-circumstances" to | est, check this box | and stop here. | | | | |
| | Explain in Part IV how the organization mee | ts the "facts-and-c | ırcumstances" test | The organization q | ualifies as a public | ly | | _ | |
| | supported organization | | | | | | | ▶ [_ | |
| 18 | Private foundation If the organization did instructions | not check a box or | line 13, 16a, 16b, | 17a, or 17b, check | this box and see | | | ▶ [| |

Part III

Schedule A (Form 990 or 990-EZ) 2011 Global Connections

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)

| Sec | tion A. Public Support | | | | · · · · · · · · · · · · · · · · · · · | - | |
|-------|---|----------------------|----------------------|-----------------------|---------------------------------------|---------------------|------------|
| Caler | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual | 367,173 | 40,205 | 518,048 | 490,494 | 317,758 | 1,733,678 |
| 2 | 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 | 307,173 | 40,203 | 3,453 | 2,582 | 317,730 | 6,035 |
| 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 | 367,173 | 40,205 | 521,501 | 493,076 | 317,758 | 1,739,713 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | 110,189 | 25,000 | 62,357 | 33,794 | 59,030 | 290,370 |
| 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 | 110,189 | 25,000 | 62,357 | 33,794 | 59,030 | 290,370 |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | 1,449,343 |
| | tion B. Total Support | <u>.</u> | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 | Amounts from line 6 | 367,173 | 40,205 | 521,501 | 493,076 | 317,758 | 1,739,713 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 2,022 | 179 | 3,023 | 2,582 | 1,324 | 9,130 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 2,022 | 179 | 3,023 | 2,582 | 1,324 | 9,130 |
| 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) | 369,195 | 40,384 | 524,524 | 495,658 | 319,082 | 1,748,843 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here | | | or fifth tax year as | a section 501(c)(3 |) | ▶ [|
| Sec | tion C. Computation of Public Su | | | | | · · · · · · · - · · | |
| 15 | Public support percentage for 2011 (line 8, | | |) | | 15 | 82 87 % |
| 16_ | Public support percentage from 2010 Sche | | | | · | 16 | 78 38 % |
| | tion D Computation of Investme | | | | | 1 47 1 | |
| 17 | Investment income percentage for 2011 (lin | | | umn (f)) | | 17 | 1 % |
| 18 | Investment income percentage from 2010 S | | | and line 15 to state | o than 22 4/20/ | | %_ |
| 19a | 33 1/3% support tests—2011. If the organ 17 is not more than 33 1/3%, check this box | x and stop here. The | e organization quali | fies as a publicly st | upported organizati | on | ► X |
| b | 33 1/3% support tests—2010. If the organ line 18 is not more than 33 1/3%, check this | | | | | | ▶ [- |
| 20 | Private foundation If the organization did | | | | | nzaliUH | |

20-8241793

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

Employer identification number

| G. | lobal Connections | | 20-8 | 241793 |
|--------|---|--|------------|---------------------------------|
| | rt I Organizations Maintaining Donor Advised Fu | nds or Other Similar Funds or Ac | counts | . Complete if the |
| | organization answered "Yes" to Form 990, Part I | | | • |
| | | (a) Donor advised funds | (1 |) Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate contributions to (during year) | | | |
| 3 | Aggregate grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in writing that | he assets held in donor advised | | |
| | funds are the organization's property, subject to the organization's exclusive | sive legal control? | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor advisors in w | riting that grant funds can be used | | |
| | only for charitable purposes and not for the benefit of the donor or donor | advisor, or for any other purpose | | |
| | conferring impermissible private benefit? | | | Yes No |
| Pa | rt II Conservation Easements. Complete if the orga | nization answered "Yes" to Form 99 | 90, Part | IV, line 7 |
| 1 | Purpose(s) of conservation easements held by the organization (check a | ıll that apply) | | |
| | Preservation of land for public use (e.g., recreation or education) | Preservation of an historically impor | rtant land | area |
| | Protection of natural habitat | Preservation of a certified historic s | tructure | |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified conserv | ation contribution in the form of a conservation | on | |
| | easement on the last day of the tax year | | | |
| | | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a | |
| b | Total acreage restricted by conservation easements | | 2b | |
| С | Number of conservation easements on a certified historic structure inclu- | ded in (a) | 2c | |
| d | Number of conservation easements included in (c) acquired after 8/17/0 | 6, and not on a | : | |
| | historic structure listed in the National Register | | 2d | |
| 3 | Number of conservation easements modified, transferred, released, exti | nguished, or terminated by the organization d | luring the | |
| | tax year ▶ | | | |
| 4 | Number of states where property subject to conservation easement is lo | cated ▶ | | |
| 5 | Does the organization have a written policy regarding the periodic monitor | oring, inspection, handling of | | |
| | violations, and enforcement of the conservation easements it holds? | | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing | ng conservation easements during the year | | |
| | • | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing co | nservation easements during the year | | |
| | > \$ | | | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the | e requirements of section 170(h)(4)(B) | | п, п. |
| | (i) and section 170(h)(4)(B)(ii)? | | | Yes No |
| 9 | In Part XIV, describe how the organization reports conservation easeme | | | |
| | balance sheet, and include, if applicable, the text of the footnote to the or | rganization's financial statements that describ | es the | |
| D- | organization's accounting for conservation easements art III Organizations Maintaining Collections of Art, | Historical Treasures or Other Si | milar A | cente |
| Γ. | Complete if the organization answered "Yes" to F | | illiai A | 33613. |
| 12 | If the organization elected, as permitted under SFAS 116 (ASC 958), not | | ca sheet | |
| ıa | works of art, historical treasures, or other similar assets held for public e | | | |
| | public service, provide, in Part XIV, the text of the footnote to its financia | | | |
| h | If the organization elected, as permitted under SFAS 116 (ASC 958), to | | heet | |
| IJ | works of art, historical treasures, or other similar assets held for public e | • | | |
| | public service, provide the following amounts relating to these items | | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | . | \$ |
| | | | | \$ |
| 2 | (ii) Assets included in Form 990, Part XIf the organization received or held works of art historical treasures, or c | ther similar assets for financial dain, provide | the | Ψ |
| 2 | following amounts required to be reported under SFAS 116 (ASC 958) re | | | |
| _ | Revenues included in Form 990, Part VIII, line 1 | rading to these tellis | | \$ |
| a h | Assets included in Form 990, Part X | | • | \$ |

| _ | | Office CTOHS | | | 20 02 11 | ., , , | raye z |
|-----------|--|--------------------------------|----------------------------|------------------|-------------------|------------------|---------------------|
| <u>Pa</u> | rt III Organizations Maintainin | | | | | | continued) |
| 3 | Using the organization's acquisition, accession collection tems (check all that apply) | on, and other records, | check any of the follo | wing that are a | a significant use | of its | |
| а | Public exhibition | d 🗌 | Loan or exchange pro | ograms | | | |
| b | Scholarly research | e 🗀 | Other . | | | | |
| c | Preservation for future generations | - [_] | | | | | |
| 4 | Provide a description of the organization's co | illections and explain t | now they further the o | roanization's e | xemnt nurnose ii | n Part | |
| 7 | XIV | nicotions and explain i | low they lartiful the el | gamzatono | Normpt purpose ii | | |
| 5 | During the year, did the organization solicit o | r receive donations of | art, historical treasure | es, or other sim | nılar | | |
| | assets to be sold to raise funds rather than to | | | | · | | Yes No |
| Pa | rt IV Escrow and Custodial Ar | rangements. Co | mplete if the orga | nization an: | swered "Yes" | ' to Form 990 | , Part IV, |
| | line 9, or reported an amou | int on Form 990, I | Part X, line 21 | | | | |
| 1a | Is the organization an agent, trustee, custodi | an or other intermedia | ry for contributions or | other assets r | not | | |
| | included on Form 990, Part X? | | | | | | Yes No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the folio | owing table | | | | |
| ~ | | - | • | | | | Amount |
| _ | Beginning balance | | | | | 1c | |
| | | | | | | 1d | |
| a | Additions during the year | | | | | 1e | |
| e | Distributions during the year | | | | | 1 1 | |
| t | Ending balance | | | | | 1f | |
| | Did the organization include an amount on F | | 217 | | | | Yes No |
| | If "Yes," explain the arrangement in Part XIV | | | 07 71 5 | 000 D 11 | 15 / 1 / 40 | |
| Pŧ | ert V Endowment Funds. Com | | | | | | |
| | ļ | (a) Current year | (b) Prior year | (c) Two ye | ars back (d) | Three years back | (e) Four years back |
| 1a | Beginning of year balance | | | | | | |
| b | Contributions | _ | | | | | |
| С | Net investment earnings, gains, and | | | | | | |
| | losses | | | | | | |
| d | Grants or scholarships | | | | | | |
| е | Other expenditures for facilities and | | | | | · | |
| | programs | | | | | | |
| f | ·· [| | | | | | |
| g | End of year balance | | | - | | | |
| 2 | Provide the estimated percentage of the curi | ent year end halance | (line 1g. column (a)) h | eld as | ı | | <u> </u> |
| - | Board designated or quasi-endowment | % | (iiiic 1g, coloiiii (a)) (| | | | |
| a h | Permanent endowment > % | | | | | | |
| 0 | | % | | | | | |
| C | Temporarily restricted endowment | | | | | | |
| | The percentages in lines 2a, 2b, and 2c short | | | danimista and fa | ur tha | | |
| 3a | Are there endowment funds not in the posse | ssion of the organizati | on that are nelo and a | iaministerea id | or trie | | V-a Na |
| | organization by | | | | | | Yes No |
| | (i) unrelated organizations | | | | | | 3a(ı) |
| | (ii) related organizations | | | | | | 3a(ii) |
| þ | . , , | • | | | | | _3b |
| 4 | Describe in Part XIV the intended uses of the | | | | | | |
| <u>Pa</u> | art VI Land, Buildings, and Equ | <u>iipment. See For</u> | | | r | | |
| | Description of property | (a) Cost or other | I '' | r other basis | (c) Accumut | | (d) Book value |
| | | (investment) | (0 | ther) | depreciati | ion | |
| 1a | Land | | | | | | |
| b | Buildings | | | ···· | | | |
| С | Leasehold improvements | | | | | | |
| d | | | | | | | |
| | Other | | | 19,000 | 1 | 1,717 | 7,283 |
| | II. Add lines 1a through 1e (Column (d) must e | equal Form 990, Part | X, column (B), line 10(| | | • | 7,283 |

Schedule D (Form 990) 2011

| Part VII | Investments—Other Securities. See Form 990 | , Part X, line 12 | | |
|-----------------|--|--|--|---|
| | (a) Description of security or category | (b) Book value | (c) Method of val | uation |
| | (including name of security) | | Cost or end-of-year m | arket value |
| (1) Financial o | derivatives | | T = | |
| • | eld equity interests | | | |
| (3) Other | • • | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | - | | |
| | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | - | | · · · · · · · · · · · · · · · · · · · |
| (I) | n (b) must equal Form 990. Part X, col (B) line 12) | | | |
| | n (b) must equal Form 990, Part X, col (B) line 12) Investments—Program Related. See Form 990 | Dort V. Inc. 12 | <u> </u> | |
| Part VIII | | | (-) Mailed after | |
| | (a) Description of investment type | (b) Book value | (c) Method of val Cost or end-of-year m | |
| | | | Cost of end-of-year in | larket value |
| | | | · · · · · · · · · · · · · · · · · · · | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | <u> </u> | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| Total. (Column | n (b) must equal Form 990, Part X, col (B) line 13) | | | |
| Part IX | Other Assets. See Form 990, Part X, line 15 | | | |
| | (a) Description | _ | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | - | | |
| (10) | | | | * · · · · · · · · · · · · · · · · · · · |
| | n (b) must equal Form 990, Part X, col (B) line 15) | | > | |
| Part X | Other Liabilities. See Form 990, Part X, line 25 | | | |
| 1 | (a) Description of liability | (b) Book value | | |
| | income taxes | | - - - - | |
| (2) | THOOTING CONTROL OF THE PROPERTY OF THE PROPER | | - | |
| (3) | | | - | |
| • | | | - | |
| (4) | | | 1 | |
| (5) | | | - † | |
| (6) | | | 1 | |
| (7) | | | 4 | |
| (8) | | | | |
| (9) | | | -{ | |
| (10) | | | - | |
| (11) | | | 4 | |
| Total (Colum | n (b) must equal Form 990, Part X, col (B) line 25) | 1 | <u></u> | |

| Sche | dule D (Form 990) 2011 Global Connections | 20- | -8241793 | Page 4 |
|------|--|--|-----------------|--|
| Pa | art XI Reconciliation of Change in Net Assets from For | m 990 to Audited Financ | ial Statements | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 1 | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | 2 | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | | 3 | |
| 4 | Net unrealized gains (losses) on investments | | 4 | |
| 5 | Donated services and use of facilities | | 5 | |
| 6 | Investment expenses | | 6 | |
| 7 | Prior period adjustments | | 7 | |
| 8 | Other (Describe in Part XIV) | | 8 | |
| 9 | Total adjustments (net) Add lines 4 through 8 | | 9 | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine line | es 3 and 9 | 10 | |
| Pa | art XII Reconciliation of Revenue per Audited Financial | Statements With Revenu | ue per Return | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | |
| а | Net unrealized gains on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| С | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIV) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | ſ | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1. | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIV) | 4b | | |
| С | | 4c | | |
| _ 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 | 5 | | |
| Pa | art XIII Reconciliation of Expenses per Audited Financia | I Statements With Expen | ises per Return | ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· |
| 1 | Total expenses and losses per audited financial statements | | 1 | · · · · · · · · · · · · · · · · · · · |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | 1 1 | | |
| а | Donated services and use of facilities | 2a | | |
| b | • • | 2b | | |
| С | Other losses | 2c | | |
| d | Other (Describe in Part XIV) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | [] | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | | 4b | | |
| С | | | 4c | |
| | | 8) | 5 | |
| | art XIV Supplemental Information | | | |
| Com | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, | Part III, lines 1a and 4, Part IV, lin | es 1b and 2b, | |

Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

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Page 5

Part XIV Supplemental Information (continued)

SCHEDULE F (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Name of the organization

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.

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to

OMB No 1545-0047

QUII
Open to Public
Inspection

Global Connections

Employer identification number

20-8241793

| | ni 990, Fan iv, line | 140 | | | | | |
|-----------------------------------|---|-----------------------------|--|--|--------------------------------|--------------|--|
| 1 For grantmak | ers. Does the organiza | ation maintain records t | o substantiate | the amount of its o | grants and other | | |
| assistance, the | grantees' eligibility for | r the grants or assistant | ce, and the se | lection criteria used | d to award the | | - |
| grants or assis | tance? | | | | | | X Yes No |
| 2 For grantmak | ers. Describe in Part \ | / the organization's pro- | cedures for m | onitoring the use of | f its grants and other | | |
| | side the United States | 2. 3 p | | 3 | . 3 | | |
| 0 Astrotas |) (The fellerment | David Juan 2 table assub | | f - - | dad \ | | |
| | (b) Number of | Part I, line 3 table can b | , | vities conducted in | (e) If activity list | od an (d) in | (f) Total |
| (a) Region | offices in the | employees agents | regio | n (by type) (e g , | a program s | service | expenditures for |
| | region | and independent contractors | 1 | g, program services, nvestments, | describe spec service(s) in | | and investments in region |
| | | in region | | its to recipients ed in the region) | | | |
| Sub-Saharar | Africa | | | | | | |
| (1) | | 2 | Program | Services | Care, Educa | te, Feed | 150,048 |
| Sub-Saharar | Africa | | | | | | |
| (2) | - | | Program | Services | Missionary | Support | 38,629 |
| South Ameri | .ca | | _ | | | | 20 400 |
| (3) | | | Program | Services | Missionary | Support | 22,422 |
| Europe | | | Program | Services | Missionary | Support | 5,500 |
| (4) | <u>' </u> | | rrogram | DELVICES | Hissionary | Support | 3,300 |
| (5) | | | | | | | |
| | | | | | | | |
| (6) | | | | | | | |
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| (9) | | | | | | | |
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| (12) | | | | | | | |
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| (13) | | | | | | | |
| (4.4) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| () | | | | | | | |
| (16) | | | | | | | |
| | | | | | | | |
| (17) | | | | | | | |
| 3a Sub-total | | 2 | | | | | 216,599 |
| b Total from continuation | | | | | | | 1 |
| sheets to Part I | | | | | | | |
| c Totals (add lines 3a and 3b) | | 2 | | | | | 216,599 |
| mico ca ana obj | | | | | | | |

Global Connections Schedule F (Form 990) 2011

Part II Grants and

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.

20-8241793

Page 2

| • | Ξ, |
|--------------------------------|-----------------|
| | (h) Description |
| | (g) Amount of |
| | (f) Manner of |
| | (e) Amount of |
| is needed | (d) Purpose of |
| duplicated if additional space | (c) Region |
| be duplicated if a | (b) IRS code |
| Part II can be d | (a) Name of |
| | |

| | | | | | | | | (ı) Method of |
|--------------|-----------------|--------------------|---------------------|---------------|---------------|---------------|------------------|-------------------------|
| (a) Name of | (b) IRS code | (c) Region | (d) Purpose of | (e) Amount of | (t) Manner of | (g) Amount of | (u) Describilion | valuation (hoot, EMV |
| organization | section and EIN | | grant | cash grant | cash | non-cash | ot non-cash | acoraisal |
| | (if applicable) | | | | disbursement | assistance | assistance | other) |
| | | | Feeding | 41,497 | Checks | | | |
| | | Sub-Saharan Africa | ın Afrıca | | | | | |
| | | | Childcare, Educate | 28,101 | Checks | | | |
| | | Sub-Saharan Africa | ın Afrıca | | | | | |
| | | | Care, Educate, Feed | 80,450 | Checks | | | |
| | | Sub-Saharan Africa | in Africa | | | | | |
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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

Enter total number of other organizations or entities

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Schedule F (Form 990) 2011 Global Connections

Part III

ections

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

Page 3

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of disbursement cash 22,422 Checks 9,094 Checks 15,000 Checks 14,535 Checks Checks 5,500 (d) Amount of cash grant Part III can be duplicated if additional space is needed Sub-Saharan Africa Sub-Saharan Africa Sub-Saharan Africa (c) Number of recipients South America Europe (b) Region (5) Various under 5,000 each (1) Mosaic - Baker Ministry (4) Imagine - Johnson (a) Type of grant or assistance (2) Davis Ministry (3) Dixon Ministry = 2 14 (15) (16) 100 (13) (17) 9 ම 8 <u>ම</u> 5

Schedule F (Form 990) 2011

| <u>iche</u> | dule F (Form 990) 2011 G | obal Connections | 20-8241793 | | Page 4 |
|-------------|----------------------------------|--|-----------------------------|-----|--------|
| Pa | rt IV Foreign Forms | | | | |
| 1 | <u>-</u> | ansferor of property to a foreign corporation d ed to file Form 926, Return by a U.S. Transfel or Form 926) | • | Yes | X No |
| 2 | may be required to file Form 3 | nterest in a foreign trust during the tax year? It 520, Annual Return to Report Transactions wi is, and/or Form 3520-A, Annual Information R for Forms 3520 and 3520-A) | th Foreign Trusts and | Yes | X No |
| 3 | the organization may be require | ownership interest in a foreign corporation during to file Form 5471, Information Return of U (see Instructions for Form 5471) | | Yes | X No |
| 4 | qualified electing fund during t | or indirect shareholder of a passive foreign invine tax year? If "Yes," the organization may be holder of a Passive Foreign Investment Compm 8621) | required to file Form 8621, | Yes | X No |
| 5 | · · | ownership interest in a foreign partnership duri ed to file Form 8865, Return of U.S. Persons tructions for Form 8865) | | Yes | X No |
| 6 | _ | operations in or related to any boycotting cour required to file Form 5713, International Boyo | | Yes | X No |

Schedule F (Form 990) 2011

Global Connections

Part V Supplementa

Schedule F (Form 990) 2011

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, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions)

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds LCC funds accountability:

Funds directed to support, grow, and maintain the Limuru Children's Centre (LLC) are deposited into an account maintained by LLC board director, Linda Richmond. On a monthly basis Patrick Mungai, the Childern's Centre director, submits to Mrs. Richmond a detraled spreadsheet and receipts of expenses for the previous month and requests for funds to operate the upcoming month. The LLC is annually audited by a 3rd party auditor in Kenya as well as by Global Connections staff during annual visits.

Part I, Line 3 - Activities per Region

| Region | Expenditures Investment | | ments | |
|--------------------|-------------------------|---------|-------|---|
| Sub-Saharan Africa | \$ | 150,048 | \$ | 0 |
| Sub-Saharan Africa | \$ | 38,629 | \$ | 0 |
| South America | \$ | 22,422 | \$ | 0 |
| Europe | \$ | 5,500 | \$ | 0 |

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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2011 Open to Public

Name of the organization

Global Connections

Employer identification number 20-8241793

Form 990 - Organization's Mission or Most Significant Activities

Part III Line 1: Statement of Program Service Accomplishments

To provide a means through which aid may be given to those

in need, particularly people in third world countries. Global Connections

addresses social injustice through sustainable humanitarian aid to the

orphan, widow, poor and oppressed while providing opportunities to serve

and learn from the world's marginalized people.

Form 990, Part III, Line 4a - First Accomplishment

Global Connections has leased a ten acre compound for use as a farm. The

farm is set up for vegetables, with chicken houses, calf or hog parlors,

and other crops with irrigation. Besides providing food to the Limuru

Children's Center, the goal is to provide jobs for the local community.

The food produced by the farm will provide some of the food needs for the

LCC and the remainder is sold to a large conference center in the area.

Form 990, Part III, Line 4d - All Other Accomplishment
Global Connections has agreed to temporarily assist Imagine with
administration and consulting as they establish themselves to serve
the people of Latin America. This new organization set up by Michael
Johnson of Columbus, North Carolina intends to serve all the people of
Latin America, but initially Ecuador.

Imagine desires to begin to reshape the idea of the gospel in the minds of Latin Americans to what Jesus exemplified through love and service. They intend to focus on building relationships through service and humanitarian

Name of the organization

Global Connections

Employer identification number 20-8241793

projects in order to exemplify living out the gospel.

Other program services include support for Haiti Relief, child sponsorship and scholarships for children in Africa, the Mosaic Project Ministry, the Ngushishi Water Project and other projects that further the Global Connection mission.

Form 990, Part VI, Line 2 - Related Party Information Among Officers

Allen B Puckett III

Anna Puckett

President

Secretary

Husband/Wife

Allen B Puckett III

Lucy Anne Walker

President

Treasurer

Brother/Sister

Allen B Puckett III

A.B. Puckett

President

Director

Father/Son

Lucy Anne Walker

William R Walker

Treasurer

Director

Wife/Husband

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Returns and attachments are reviewed by directors and executive officers prior to filing.

Name of the organization

Global Connections

Employer identification number 20-8241793

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Documents are available to the public on request.

Form 4562

Department of the Treasury (99) Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

► See separate instructions.

► Attach to your tax return

Name(s) shown on return

179

Identifying number

Global Connections 20-8241793 Business or activity to which this form relates Indirect Depreciation Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 500,000 Maximum amount (see instructions) 1 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property) (See instructions) Part III Section A 2.645 17 MACRS deductions for assets placed in service in tax years beginning before 2011 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recoren (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) service 19a 3-year property 5-year property b 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 yrs Residential rental S/L 27 5 yrs MM property 27 5 yrs MM S/L MM Nonresidential real 39 vrs S/L property MM Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L 12-year MM S/L 40-vear 40 yrs С Summary (See instructions) Part IV Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 2,645 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

| GLOBALCO990 Pg 34 | | | | | |
|---------------------------------------|-----------------------------------|--------------------|-------------------------------------|---------------------------------------|--|
| Forms | Oth | er Notes and Loa | ns Receivable | · · · · · · · · · · · · · · · · · · · | |
| 990 / 990-PF | | | | 2011 | |
| | For calendar year 2011, or | tax year beginning | , and ending | | |
| Name | | | | Employer Identification Number | |
| Olahal O | _1_1 | | | 00 0041702 | |
| Global Connec | ctions | | | 20-8241793 | |
| Form 990, Par | rt X, Line 7 - A | dditional Inf | ormation | | |
| | • | | | | |
| Name of borrower (1) Loan Receivable | | | Relationship to disqualified person | | |
| | ADIE | | | | |
| (2) (3) | | | | | |
| (4) | · · · · · · · · · · · · · · · · · | | | • | |
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| Original amount | | Maturity | | Interest | |
| borrowed | Date of loan | date | Repayment terms | rate | |
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| Security provided by borrower | | | Purpose of | floan | |
| 1) | | | | | |
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| (7) | | | | | |

| Consideration furnished by lender | Balance due at beginning of year | Balance due at end of year | Fair market value (990-PF only) |
|-----------------------------------|----------------------------------|---------------------------------------|------------------------------------|
| 1) | 17,201 | 12,089 | |
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| 3) | | | |
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| 3) | | | <u>.</u> |
| 3) | | | |
| 10) | | | |
| Totals | 17,201 | 12,089 | |

(8) (9) (10)