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## Form **990**

### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2011 calendar year, or tax year beginning January 1 December 31 2011, and ending 20 11 C Name of organization The Evangelistic Association of Russia D Employer identification number Check if applicable: Doing Business As 33-0572402 Address change Number and street (or P.O box if mail is not delivered to street address) Room/surte ☐ Name change E Telephone number 4705 Pinecrest Drive Initial return 770-529-5645 City or town, state or country, and ZIP + 4 Terminated Acworth, GA 30101 Amended return G Gross receipts \$ 319.312 F Name and address of principal officer ■ Application pending Leo Semenov H(a) Is this a group return for affiliates? Yes No 4705 Pinecrest Drive, Acworth, GA 30101 H(b) Are all affiliates included? Yes No If "No," attach a list (see instructions) Tax-exempt status: 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Website: ▶ www.tear.org H(c) Group exemption number ▶ Form of organization: 🗸 Corporation 🗌 Trust Association ☐ Other ▶ 1992 M State of legal domicile. L Year of formation. CA Part I Summary Briefly describe the organization's mission or most significant activities: TEAR seeks to build strategic partnerships with American Chruches to mobilize the Russian national pastors and meet the needs of people, leading them to Jesus. TEAR Activities & Governance seeks to involve American Christians in world evangelization. Check this box ▶☐ If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . . . 3 6 4 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 2 Total number of volunteers (estimate if necessary) . . . . 6 100 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 Current Year Contributions and grants (Part VIII, line 1h). 112,898 173,325 163,162 9 Program service revenue (Part VIII, line 2g) 145,467 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1.620 520 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 277,680 12 319,312 13 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) . . . . . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 86,766 86,762 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a Total fundraising expenses (Partix, column (D), line 25) Other-expenses (Part IX, column (A), lines 11a-11d, 11f-24e)
Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 17 233,440 226,687 18 320,206 313,449 19 Revenue less expenses. Subtract line 18 from line 12 -42.526 5,862 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 141,944 147,702 21 Total liabilities (Part X, line 26) . 1,464 1,360 Net assets or fund balances. Subtract line 21 from line 20 22 140.480 146,342 Signature Block 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 A eclaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Semenou Here eonid. Type or print name and title Print/Type preparer's name Preparer's signature **Paid** Check [] if self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** 

Firm's address ▶

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Yes No Form **990** (2011)

Phone no

## The Evangelistic Association of Russia Inc. 33-0572402

Form 990	90 (2011)	Page 2
Part I		
	Check if Schedule O contains a response to any question in this Part III	<u> </u>
1	Briefly describe the organization's mission:	
	TEAR seeks to build strategic partnerships with American Churches to mobilize the Russian national people, leading them to Jesus. TEAR seeks to involve American Christians in world evangelization.	pastors and meet the needs of
	people, leading them to Jesus. TEAR seeks to involve American Christians in world evangenzation.	
2	Did the organization undertake any significant program services during the year which were not	listed on the
	prior Form 990 or 990-EZ?	· · · · □Yes ☑No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, a	any program
	services?	· · · · 🗌 Yes 🗹 No
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest prog	
	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are requ	
	grants and allocations to others, the total expenses, and revenue, if any, for each program service	e reported.
4a	(Code: ) (Expenses \$ 134,908 including grants of \$ ) (Reven	nue \$122,912 )
	Missionary Teams in Russia	
	***************************************	
		·
4b	(Code:) (Expenses \$55,752 including grants of \$) (Rever	nue \$ 55,137 )
	Fantasy to Faith Christian Art Contest for Russian Orphans	
	***************************************	
	***************************************	
4c	(Code: ) (Expenses \$ 54,135 including grants of \$ ) (Rever	nue \$ 22,555 )
	Orphanage Donations	,
	***************************************	
	***************************************	
		-+
	Other and the second se	
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$	1
		J
70	Total program service expenses ► 244,795	

Part	V 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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
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		1
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		<b>→</b>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts 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		<b>√</b>
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
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		<b>√</b>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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		<i>√</i>
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		<b>✓</b>
	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		<b>√</b>
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		<b>√</b>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		<b>√</b>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		✓
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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
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		✓
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		1
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		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<b>✓</b>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<b>√</b>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		7
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1
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Part	V 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 1? If "Yes," complete Schedule I, Parts I and II	21		<b>√</b>
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		<b>✓</b>
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		<b>✓</b>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		<b>√</b>
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		√ ✓
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		·
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		<b>√</b>
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		<b>✓</b>
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
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		<b>√</b>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		<b>√</b>
31	conservation contributions? If "Yes," complete Schedule M	30		1
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		1
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		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
36	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,  Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		1
	<del></del>			

Part				
	Check if Schedule O contains a response to any question in this Part V	<del></del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0	$\dashv$		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	İ		ı i
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c	✓	ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1		i ;
<b>b</b>	Statements, filed for the calendar year ending with or within the year covered by this return  2a 2	2b	7	¦¹
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	<b>Y</b>	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		_ <del></del>
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		<b>✓</b>
b	If "Yes," enter the name of the foreign country: ►			
F-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			ا <b>ر</b> ا
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		1
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			<u> </u>
	organization solicit any contributions that were not tax deductible?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		L
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		7
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<b>-</b>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<del></del> -		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<b>√</b>
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<b>√</b>
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		<b>-</b>
_	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	<del>-</del> -	1
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:	.		
a b	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:	.		
a	Gross income from members or shareholders	, [		
b	Gross income from other sources (Do not net amounts due or paid to other sources	. 1		
	against amounts due or received from them.)			l
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 12b	.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		<del>  _ '</del>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	.	<b>/</b>
ь	Note. See the instructions for additional information the organization must report on Schedule O.  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			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		
		Form	n <b>990</b>	(2011)

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Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			ions.
Cook	Check if Schedule O contains a response to any question in this Part VI	<u> </u>	•	<u>. Ц</u>
Secu	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a	s [	103	
10	If there are material differences in voting rights among members of the governing body, or	ή ΄		,
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b	)		:
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	]		
_	any other officer, director, trustee, or key employee?	2		<b>✓</b>
3	Did the organization delegate control over management duties customarily performed by or under the direct	1 _		,
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	<u> </u>	1
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?	5		1
6	Did the organization have members or stockholders?	6	<del> </del>	1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint		-	<del>  •</del>
	one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		,	
	stockholders, or persons other than the governing body?	7b	<b>✓</b>	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			,
	the year by the following:		 	
a	The governing body?	8a	1	<u> </u>
ь 9	Each committee with authority to act on behalf of the governing body?	8b	<b>-</b>	-
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	1	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reve		ode.	)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<b>/</b>	-
12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? <i>If "No,"</i> go to line 13	12a	l	
u	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		· · · · ·
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	1		
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		✓
14	Did the organization have a written document retention and destruction policy?	14	ļ	1
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1		لأحرا
a b	The organization's CEO, Executive Director, or top management official	15a 15b		1
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130	<del>                                     </del>	٠,
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	Ì		
	with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	<u> </u>	
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n F01	(0)(2)-	051.4
10	available for public inspection. Indicate how you made these available. Check all that apply.	II JU I I	(0)(3)8	only)
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict	of inte	rest r	oolicv.
-	and financial statements available to the public during the tax year.			- , ,
20	State the name, physical address, and telephone number of the person who possesses the books and record	of the	<b>e</b>	
	organization: ► Tamara Shelabarger, 112 Cornerstone PL, Woodstock, GA 30188			

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Part VII Compensation of Officers, Dir	ectors, Tr	uste	es,	Ke	y E	mple	оуе	es, Highest	Compensated	Employees, and
Independent Contractors										
Check if Schedule O contains a re	sponse to	any	que	stic	n ir	n this	Pa	rt VII	<u> </u>	<u> 🗆</u>
Section A. Officers, Directors, Trustees, Key	Employee	s, an	d H	igh	est	Com	per	sated Employ	/ees	
1a Complete this table for all persons required organization's tax year.										
<ul> <li>List all of the organization's current office compensation. Enter -0- in columns (D), (E), and</li> </ul>	ers, director	rs, tru mper	iste Isat	es ( ion	whe	ether s paid	ındi I	viduals or orga	anizations), rega	rdless of amount of
List all of the organization's current key em		-				-		definition of "L	rev employee "	
<ul> <li>List the organization's five current highes who received reportable compensation (Box 5</li> </ul>	t compens	ated	emj	ploy	ees	(oth	er tl	han an officer,	director, trustee	
organization and any related organizations.										
<ul> <li>List all of the organization's former office \$100,000 of reportable compensation from the organization.</li> </ul>	ers, key en organizatior	nploy nand	ees any	, ar rela	nd h ated	nighes d orga	st c aniz	ompensated e ations.	employees who i	received more than
<ul> <li>List all of the organization's former direct</li> </ul>										or or trustee of the
organization, more than \$10,000 of reportable co										
List persons in the following order: individu compensated employees; and former such pers		s or	dır	ecto	ors;	insti	tutio	onal trustees;	officers; key e	employees; highest
Check this box if neither the organization noi	r any relate	d org	anız	atio	n c	ompe	nsa	ited any currer	t officer, director	r, or trustee.
	1				C)					
(A)	(B)	(do r	nt ct		mon	e than o	one.	(D)	(E)	(F)
Name and Title	Average					is both		Reportable	Reportable	Estimated
	hours per week					or/trus	<del>,</del> -	compensation	compensation from related	amount of other
	(describe	Individual trustee or director	<u>   </u>	Officer	₩,	휥	Former	the	organizations	compensation
	hours for related	me du	nstrtutional	🛱	employee	o sest	ള	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	효율	<u> </u>		Вg	# S		(11 2 1000 111100)		and related
	in Schedule O)	l ste	trustee		8	per	İ	}		organizations
	, ,	0	8	İ		Highest compensated employee				
			-				┢╌			
(1) Curtis Dickinson				ŀ			:			•
Chairman of the Board				✓	i					0
(2) Pam Matthews										
Secretary				✓						0
(3) Hal Hefner					ŀ					
Board Member			<u> </u>	✓			L			0
(4) Ralph Griffin	ļ				}		1			
Board Member				✓		<u> </u>		<u> </u>		0
(5) Lamar Barden	}			,				}		
Board Member				<b>/</b>	<u> </u>		<u> </u>			0
(6) Bernadine Cantrell Board Member	-			,			ļ			
(7) Leo Semenov			H	<b>/</b>		-	-	<del>                                     </del>		0
President	1			1	1	/		14972	o	0
(8)			-	┡	-	-		14972	0	
	1									
(9)	1							1		
	<u> </u>				L.		L			
(10)	-									
(11)	<del> </del>		-	ļ	$\vdash$	<del> </del>				
<u>,</u>	1									
(12)										
(13)			-		-		<u> </u>			
	1	l		1	l	l	1	I	l	

(14)

Form 990 (2011)

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mplo	yees	s, ar	nd H	ighes	st C	ompensated E	mployees (d	continued)		
	(A) Name and title	(B) Average hours per week	box, office	unles er and	Pos leck is pe	more rson recto	than o	an ee)	(D)  Reportable compensation from	(E) Reportable compensation related		(F) Estimated amount of other	
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M	IISC)	ompensation from the organization and related organization	n I
(15)				<u> </u>			· ·						
(16)								-	<del>                                     </del>		<del></del>	<del></del>	
(17)			ļ	_	-								<del></del>
(18)													
(19)													
(20)					-			<u> </u>					
(21)													
(22)				_									
(23)			<u> </u>		-							····	
				_				ļ					
(24)													
(25)													
1b c d	Sub-total	-		•				<b>^ ^</b>	14972				
2	Total number of individuals (including but reportable compensation from the organi	not limited	d to th			ted a	above	e) w	no received m	ore than \$10	00,000 of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc	tor, c					emp	ployee, or high	nest compe	nsated .	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	porta	ble	con	npei	nsatio					4	
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or ind	i-	5	1
Section	on B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Repyear.												ax
	(A) Name and business add	tress							(B) Description of s	services	Com	(C) pensation	
								_					
2	Total number of independent contractor	ors (includi	ng bi	ut n	ot	limit	ed to	t tr	nose listed ab	ove) who			
	received more than \$100,000 of compens	•	_										i

Page 9

Part	<b>VIII</b>	Statement of Revenue						
1					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
क्ष क	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues	1b					
م ق	С	Fundraising events	1c	55,137				
T A	d	Related organizations	1d					ļ
요 를		Government grants (contributions)	1e					
동등	e		16					
걸ㅎ	f	All other contributions, gifts, grants,						
훈통		and similar amounts not included above		118,188				
Εğ	g	Noncash contributions included in lines 1a-	1f: \$					
<u>ठ</u> ह	h	Total. Add lines 1a-1f	·	▶	173,325			
Program Service Revenue				Business Code				
Ven	2a	My Child			22,555	22,555	-	
2	b	Mission Trips			122,912	122,912		<u> </u>
<u>8</u>	С							
ΘZ	ď	***************************************						
S	e			,			<del></del>	
檀	_	All other program conuce revenue						
6	f	All other program service revenu						<u> </u>
	g	Total. Add lines 2a–2f	<del></del>	<u> </u>	145,467			Y
	3	Investment income (including		- 1				
		,		▶	520	520		
	4	Income from investment of tax-exen	•					
	5	Royalties		▶				
		(i) Real		(ii) Personal	·			
	6a	Gross rents						,
	b	Less: rental expenses						<b>,</b>
	С	Rental income or (loss)						<b> </b>
	d	Net rental income or (loss) .						
	7a	Gross amount from sales of (i) Security	es .	(ii) Other			<del></del>	
		assets other than inventory		(4) 5 = 10				,
	b	Less: cost or other basis						
		and sales expenses .		·				
	С	Gain or (loss)						
	d	Net gain or (loss)	٠.,	▶			<del> </del>	
Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c	-ī.					
_		See Part IV, line 18						
Othe	<b>.</b>	Less: direct expenses	_					
Ò								
	C	Net income or (loss) from fundrai		events . ►				
	ya	Gross income from gaming activit						
		See Part IV, line 19						,
		Less: direct expenses						
		Net income or (loss) from gaming		vities 🕨				
	10a	Gross sales of inventory, le	ess					
		returns and allowances	. а					
	b	Less: cost of goods sold	. b					
		Net income or (loss) from sales of		entory ►				
		Miscellaneous Revenue		Business Code				,
	11a							
	b			<del></del>				
	i				<u>.                                    </u>			<del>                                     </del>
	C	All add an age of the						
	d	All other revenue					<del></del>	<u> </u>
	е	Total. Add lines 11a-11d		L				
	12	Total revenue. See instructions.		▶ }	319,312	319,312		

Form 9	90 (2011)				Page 10
Part	IX Statement of Functional Expenses				
	on 501(c)(3) and 501(c)(4) organizations must comed to complete columns (B), (C), and (D).	plete all columns. A	ll other organization	s must complete co	olumn (A) but are not
	Check if Schedule O contains a respons	se to any question i	n this Part IX		
	t include amounts reported on lines 6b, 7b, o, 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 United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members 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 8	Other salanes and wages	85,573	42,787	42,786	
9 10	Other employee benefits	1,189	1,189		
11	Fees for services (non-employees):	1,103	1,103		
a	Management				
b	Legal				
c	Accounting	6.000	3.000	3.000	
d	Lobbying	5,555	5,555	3,535	
e	Professional fundraising services. See Part IV, line 17		,		
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	20,594	10,297	10,297	
14	Information technology	·	-		
15	Royalties				
16	Occupancy		·		
17	Travel	10,189	10,189		

12,122

177,782

313,449

6,061

171,272

244,795

18

19

20 21

22

23

24

a b c d

e

25

Payments of travel or entertainment expenses for any federal, state, or local public officials

Payments to affiliates . . . . . . . .

Depreciation, depletion, and amortization .

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.)

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs

Mission Teams & Russian Programs

All other expenses

	6,510
	<del></del>
62,144	6,510
	Form <b>990</b> (2011)

6,061

Form 990 (2011)

Page 11

	art X	Balance Sheet	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	28,863	1	56,173
	2	Savings and temporary cash investments	113,081	2	91,529
	3	Pledges and grants receivable, net	•	3	, , , , , , , , , , , , , , , , , , ,
- 1	4	Accounts receivable, net		4	
-	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of Schedule L		5	
				-3	
	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		i	
,		employees' beneficiary organizations (see instructions)		6	
Assets	7			7	
Ass	7 8	Notes and loans receivable, net		8	
`	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or		_=	
	IVa	other basis. Complete Part VI of Schedule D			
	<b>.</b>	Less: accumulated depreciation 10b		10c	
	ь 11		-	11	
	12	Investments—publicly traded securities		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	141,944	16	147,702
	17	Accounts payable and accrued expenses	1,464	17	1,360
	18	Grants payable	1,101	18	1,000
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
S	22	Payables to current and former officers, directors, trustees, key			
tie	22	employees, highest compensated employees, and disqualified persons.			
Llabilities		Complete Part II of Schedule L		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	<del> </del>	24	
	25	Other liabilities (including federal income tax, payables to related third		<del></del>	
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,464	26	1,360
9S		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
2	27	Unrestricted net assets		27	
a	28	Temporarily restricted net assets		28	
9	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.			
0	30	Capital stock or trust principal, or current funds	embatic of the seasons and an one on _ or other	30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ąŝ	32	Retained earnings, endowment, accumulated income, or other funds.	140,480	32	146,342
Ħ	33	Total net assets or fund balances	140,480		146,342
_			, 100	~~	1 7 7 7 7 2

Form **990** (2011)

## The Evangelistic Association of Russia Inc. 33-0572402

	o (zerry		г	age 12
Part				
	Check if Schedule O contains a response to any question in this Part XI	<u></u>	• •	. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)		31	9,312
2	Total expenses (must equal Part IX, column (A), line 25)		31	3,449
3	Revenue less expenses. Subtract line 2 from line 1			5,862
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		14	0,480
5	Other changes in net assets or fund balances (explain in Schedule O)			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))		14	6,342
Part				0,542
	Check if Schedule O contains a response to any question 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 checked "Other," explain Schedule O.	in		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a	1	/
b	Were the organization's financial statements audited by an independent accountant?	. 2b		1
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig of the audit, review, or compilation of its financial statements and selection of an independent accountant	ht ? 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.			
	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year we issued on a separate basis, consolidated basis, or both:	re		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  As a result of a federal award, was the organization required to undergo an audit or audits as set forth	in		
	the Single Audit Act and OMB Circular A-133?	"' · 3a		1
	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		+	
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
-		Fo	m <b>99</b> 0	(2011)

# SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

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

2011 Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

The Evangelistic Association of Russia Inc.

Employer identification number 33-0572402

Pai	rt I Reason	for Public Cha	rity Status (All orga	nization	s must c	omplete	this par	rt.) See i	nstruction	s.		
The			ition because it is: (Fo									
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	A school desc	cribed in <b>section</b>	ection 170(b)(1)(A)(ii). (Attach Schedule E.)									
3	A hospital or	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:										
5	☐ An organizati	•	the benefit of a colle	ge or uni	versity ov	wned or	operated	by a go	vemmenta	l unit d	escrib	ed in
6 7	☐ An organizatı	on that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	I part of					nit or from	the ger	neral p	oublic
8	☐ A community	trust described i	n section 170(b)(1)(A)	<b>)(vi).</b> (Cor	nplete Pa	ırt II.)						
9	receipts from support from acquired by the	<ul> <li>□ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and g receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of support from gross investment income and unrelated business taxable income (less section 511 tax) from busines acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>□ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> </ul>					of its					
10	An organization	on organized and	operated exclusively	to test fo	or public s	safety. Se	æ sectio	n 509(a)(	(4).			
11	purposes of	one or more pub	nd operated exclusive blicly supported organ describes the type of	nizations	described	d in sect	ion 509(a	a)(1) or se	ection 509(	a)(2). S		
	a ☐ Type I				III-Functi		-			Type II	I–Oth	er
e	■ ☑ By checking t	this box, I certify undation manage	that the organization ers and other than one	is not co	ntrolled d	lirectly or	indirectl					
f	f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting						ng _					
g	organization, check this box											
	(i) A person	who directly or i	ndirectly controls, eithody of the supported of		_		•		d in (ii) and	11g(i)	Yes	No 🗸
		-	on described in (i) abo	-						11g(ii)		7
		-	a person described in							11g(iii)	<del></del>	7
h		-	-							1.18(11)	1	
h Provide the following information about the supported organization  (i) Name of supported organization (iii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))  (iv) Is the organization organization (iv) is the organization organization (see instructions)		organization sted in your	(v) Did you notify the organization in col.			tion in col. ized in the	(vii) Amount of support					
			(000 11100 0000110))	Yes	No	Yes	No	Yes	No			
(A)											-	
(B)												
(C)				-						•	-	
(D)												
(E)		<del> </del>										
				<del> </del>	<b> </b>				<del>                                     </del>			

Page 2

Part	• • • • • • • • • • • • • • • • • • • •						•		
	(Complete only if you checked the						alify under		
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)			
	on A. Public Support								
							(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not	_							
_	include any "unusual grants.")	384273	379209	143568	277680	318312	1497522		
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	d lines 1 through 3					1497522		
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.						1497522		
Secti	on B. Total Support	····			· · · · · · · · · · · · · · · · · · ·				
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
7							1497522		
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								
12									
13	• • • • • • • • • • • • • • • • • • •								
	organization, check this box and stop he			<del></del>	<u> </u>		<u> ▶ </u>		
	on C. Computation of Public Suppor					<del>, ,</del>			
14	Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))								
15									
16a	has and at a few and at a second at a								
b									
17a									
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the neets the "facts	"facts-and-ci	rcumstances" tances" test. Ti	test, check th	is box and ste	op here.		
18	Private foundation. If the organization di instructions	d not check a l	box on line 13,	16a, 16b, 17a			see		

#### **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization **Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990.

Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 2011

Open to Public Inspection

Employer identification number

The Evangelistic Association of Russia Inc 33-0572402 **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ✓ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? . . . . . . 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. ☐ Compensation committee ☐ Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? . . . . . . . . . . . . . . . . . . . 5a 5b If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III . . . . . . . . . . . . . . . 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

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	•	(a)			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
<b>(A)</b> Name		(f) Base compensation	(II) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits		reported as deferred in prior Form 990
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### SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

## Supplemental Information to Form 990 or 990-EZ

2011

Employer identification number

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

OMB No 1545-0047

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Lamar Barden, Board Member, P O Box 758, Armuchee, GA 30105	
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