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Return of Organization Exempt From Income Tax

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.

A For the 2011 calendar year, or tax year beginning **2011**, and ending **2011**, and ending **2011**

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: **International Training Service, Inc.**
 Doing Business As (above):
 Number and street (or P.O. box if mail is not delivered to street address): **791 Vagabond Creek Dr**
 Room/suite:
 City or town, state or country, and ZIP + 4: **Lake George, CO 80827-9015**

D Employer identification number: **51-0445502**

E Telephone number: **719 646-2385**

G Gross receipts \$: **24,210.61**

F Name and address of principal officer:
Dr. John J. Merwin, 791 Vagabond Creek Dr, Lake George, CO 80827-9015

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ **none**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **2003** **M** State of legal domicile: **CO**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Conducting of Christian Pastors' Seminars in Nepal and assistance with beginning of Christian churches in Nepal		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	\$20,565.00	\$24,162.00
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	\$15.66	\$48.61
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20,580.66	\$24,210.61
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶		0	0
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		\$8,545.90	\$13,139.39
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	\$8,545.90	\$13,139.39	
19 Revenue less expenses. Subtract line 18 from line 12	\$12,034.76	\$11,071.22	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	\$32,781.61	\$30,973.42
	22 Net assets or fund balances. Subtract line 21 from line 20	0	0
		\$32,781.61	\$30,973.42

Part II 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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: *John J. Merwin* Date: **10/25/12**
 Type or print name and title: **John J. Merwin, President**

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____
 Check if self-employed PTIN: _____
 Firm's name ▶: _____ Firm's EIN ▶: _____
 Firm's address ▶: _____ Phone no.: _____

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED JAN 08 2012
2 DEC 07 2012

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