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Form **990** 

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

For Paperwork Reduction Act Notice, see the separate instructions.

For the 2011 calendar year, or tax year beginning 2011, and ending 20 C Name of organization VICTORY LATIN AMERICAN OUTREACH INC D Employer identification number Check if applicable Doing Business As 73-1462693 Address change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change 421 1/2 EAST 30TH Initial return 620-662-5400 City or town, state or country, and ZIP + 4 Terminated **HUTCHINSON, KS 67502** Amended return G Gross receipts \$ 538,383 **DUANE KERSHNER** F Name and address of principal officer Application pending H(a) Is this a group return for affiliates? Yes Vo No SAME AS ABOVE H(b) Are all affiliates included? Yes No ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 501(c)(3) 501(c) ( If "No," attach a list (see instructions) Tax-exempt status **WWW ROCABLANCA ORG** Website: ▶ H(c) Group exemption number ▶ Form of organization 🗸 Corporation 🗌 Trust ☐ Association ☐ Other ▶ L Year of formation 2000 M State of legal domicile Part I **Summary** Briefly describe the organization's mission or most significant activities: TO OPERATE A MISSION BASE AND BIBLE SCHOOL IN OAXACA, MEXICO Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 6 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 3 6 Total number of volunteers (estimate if necessary) . 6 25 Total unrelated business revenue from Part VIII, column (C), line 12 7a 7a 0 Net unrelated business taxable income from Form 990-T, line-3 **7**b 0 Pnor Year **Current Year** Contributions and grants (Part VIII, line 1h) 559,921 538,383 Ф Program service revenue (Part VIII, line 2a) Investment income (Part VIII, column (A), lines 3, 4 and 7d).

Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 10 11 Total revenue—add lines 8 through 11 (must equa) Part(VIII, 2600mn(1A), line 12) 12 559,921 538,383 Grants and similar amounts paid (Part IX, column A)-lines 1=3) 13 377,299 375,761 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 61,023 65,378 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 76,211 36.847 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 514,533 477,986 19 Revenue less expenses Subtract line 18 from line 12 45,388 60,397 Beginning of Current Year 20 Total assets (Part X, line 16) 29,586 65,225 21 Total liabilities (Part X, line 26) . 61,486 36,728 22 Net assets or fund balances Subtract line 21 from line 20 -31,900 28,497 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 ilan 2012 Sign nature of officer Here ) U ANE Type or print name and title Print/Type preparer's name Preparer's signature Paid Check ✓ ıf **IDS SERVICES** P01430172 self-employed **Preparer IDS SERVICES** 20-1924296 Firm's name Firm's EIN ▶ Use Only Firm's address ► PO BOX 35404 TULSA, OK 74153 918-439-6054 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes 
☐ No

917-20

Cat No 11282Y

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Form 990 (2011)

Form 990	0 (2011)		Page
Part I		n Service Accomplishments	
			this Part III
1	Briefly describe the organizat TO PROCLAIM THE GOSPEL O THROUGHOUT THE WORLD.		NEEDS OF THE POOR AND IMPOVERISHED
2	Did the organization undertak	ke any significant program services duri	ng the year which were not listed on the
	prior Form 990 or 990-EZ? .		Yes ✓ No
	services?	conducting, or make significant char	nges in how it conducts, any program · · · · □ Yes ☑ No
4	expenses. Section 501(c)(3)	program service accomplishments for e	ach of its three largest program services, as measured bon 4947(a)(1) trusts are required to report the amount of any, for each program service reported
4a	MUSIC SCHOOL, TRADE SCHO SCHOOL SERVES OVER 85 ST CONDUCTED AT THE MISSION TERM MISSION TEAMS FOR E	AND BIBLE SCHOOL IN OAXACA, MEXICOOL, AND A MEDICAL CLINIC THE CLINIFUDENTS EACH YEAR. THROUGHOUT THE SITE, WITH THOUSANDS OF PEOPLE IN	375,761 ) (Revenue \$ 0. THE MISSION BASE INCLUDES A BIBLE SCHOOL, C HAS SERVED OVER 70,000 SINCE 1991. THE BIBLE HE YEAR VARIOUS CONFERENCES AND EVENTS ARE I ATTENDANCE. THE MISSION BASE HOSTS SHORT IS, AS WELL AS MEDICAL TEAMS FOR THE CLINIC ALSO
4b	(Code. ) (Expense	s \$ including grants of \$	\$) (Revenue \$)
	(Code: \(\(\(\(\(\(\)\\\\\\\\\\\\\\\\\\\\\\\\	o # unalluding grants of	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
4c	(Code:) (Expense	s \$ including grants of	) (Neverlue 4
4d	Other program services (Des	cribe in Schedule O.)	
70	(Expenses \$		(Revenue \$ )
	<del></del>		

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orm 99	0 (2011)		1	Page :
Part	V Checklist of Required Schedules			
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	Yes	No
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contnbutors</i> (see instructions)?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	2	<b>√</b>	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		1
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		1
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		1
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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
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		1
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		1
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		1
e f	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		1
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		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
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	1	
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			1

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . .

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 

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

17

18

19

20a

20b

Part	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		1
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		✓
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		1
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>
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		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		<b>→</b>
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		<b>✓</b>
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		1
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	_	1
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 .  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		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		1
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 conservation contributions? If "Yes," complete Schedule M	30		<b>✓</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		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)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the	35a		1
36	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<b>✓</b>
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<b>✓</b>
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	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	
		For	n 990	(2011)

Part				_
	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 1a 4			1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4.		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	<b>✓</b>	
Za	Statements, filed for the calendar year ending with or within the year covered by this return  2a  3			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	1	-
U	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	İ	<b>√</b> '
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
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	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		<b>√</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	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	6a		1
h	organization solicit any contributions that were not tax deductible?	oa		<del>-</del>
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.5		
'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>7</b>
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			
	required to file Form 8282?	7с		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<b>√</b> _
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<b>✓</b>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<b>-</b>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<b>-</b>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			1
	<b>organizations.</b> 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.	<del>ٽ</del>	<b>-</b>	
э a	Did the organization make any taxable distributions under section 4966?	9a	- '	<sup>;</sup>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			<u> </u>
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:		1	
а	Gross income from members or shareholders	1		,
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)		1	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<del> </del>
- b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		<del>                                     </del>
а	Note. See the instructions for additional information the organization must report on Schedule O.	134	<del>                                     </del>	<u> </u>
b	Enter the amount of reserves the organization is required to maintain by the states in which			
J	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	1	<b>\</b>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
		For	m <b>99</b> 0	(2011)

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response to any question in this Part VI	ee ins	tructi	
Section	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 6			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			1
ь 2	Enter the number of voting members included in line 1a, above, who are independent .    1b 5  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	,		
3	any other officer, director, trustee, or key employee?	3	<b>√</b> _	<b>√</b>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	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		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint 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		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓_	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	1	1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	Yes	No
	D. U.L. and Janking bound about an humahan an offiliates?	10a	163	1.0
10a b	Did the organization have local chapters, branches, or affiliates?	10b		_
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	$\vdash$
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Ė	$\Box$
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	<u> </u>	<b>✓</b>
14	Did the organization have a written document retention and destruction policy?	14	<u> </u>	<b>✓</b>
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?		L	
а	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	<b>√</b>
b	Other officers or key employees of the organization	15b	<u> </u>	<b>✓</b>
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	¥ 8.5	-60 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?	100	,,	, ,
Cc -4		16b	Ь	
	on C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ▶  OKLAHOMA			
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501	(c)(3)s	s only)
19	Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year	of inte	rest (	policy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► PENNY STRAYER, 421 1/2 E 30TH, HUTCHINSON, KS 67502 (620) 662-5400	of the	<del>-</del>	

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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 organization nor	any related	d orga	anız	atıo	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
				(0	C)			1		
(A)	(B)			Pos				(D)	(E)	(F)
Name and Title	Average hours per	0111001 Wille 2 Cili Collan, 11 Collan,				is both	an ee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	week (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)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DUANE L KERSHNER									[ _	
PRESIDENT	50	/		✓	L	ļ	<u> </u>	47,885	0	
(2) SUSAN R. KERSHNER	]									
SECRETARY/TREASURER	50	<b>✓</b>	<u> </u>	✓	<u> </u>			0	0	
(3) GEORGE & RUTH MORRILL										
BOARD MEMBERS	0	<b>✓</b>			<u> </u>			0	0	(
(4) JAMES & CASSIE OLSON	j									
VP / BOARD MEMBER	20	✓	L	✓				0	0	
(5)	-									ī.
(6)	-									-
(7)	-									
(8)			-							
(9)	1						-			
(10)										
<u>(11)</u>	1									
(12)			†							
(13)		-								
(14)										

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	yees	s, aı	nd H	lighe	st C	ompensated E	mployees (c	ontiņu	ed)		
(C)														
	(A) (B) Position (do not check more t			than (	200	(D)	(E)		(F	7)				
	Name and title	Average					is both		an Reportable Reportat			Estim		
		hours per week	office	r and		irect	or/trus	tee)	compensation	compensation related	from	amou oth		
		(describe	유효	Insi	Officer	<u>S</u>	율률	Ş	the	organization	s	compe		
		hours for	Individual trustee or director	titut	Ē	Key employee	Plest Ploy	Former	organization	(W-2/1099-MI	SC)	from		
		related organizations	항	iona		þ	8 8	`	(W-2/1099-MISC)			organi and re		
		ın Schedule	rust	ŧ		yee	l mpe				ŀ	organiz		
		O)	e	Institutional trustee			Highest compensated employee							
				9			<u>a</u>							
(15)														
(16)								ļ						
						<u> </u>		<u> </u>						
(17)														
				ļ		-								
(18)														
(40)				<u> </u>	<u> </u>			┝						
(19)								ļ						
(0.0)			1	_		-		┝						
(20)									1					
(04)	· · · · · · · · · · · · · · · · · · ·			┢	-	├		├						
(21)		-	i		1									
(22)			-	1	├	$\vdash$		$\vdash$						—
(22)														
(23)						<b>†</b>		<u> </u>						_
15.57		1		İ		İ	İ							
(24)				П		T								_
3		1							1					
(25)														
3														
	Sub-total							ightharpoons	47,885		0			0
С	Total from continuation sheets to Part	VII, Section	n A					▶	0		0			0
d_		· · · -					•	<u> </u>	47,885	L	0			0
2	Total number of individuals (including but			nose	e lis	ted	abov	e) w	vho received m	ore than \$10	0,000	) of		
	reportable compensation from the organ	zation ► 0	)									· - I		
•	D. L. H	<b>x</b> :		4.			Lavi		alawaa ay biah					lo Sil
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	bloyee, or fligi	iest compei	isatet	I I -		ند
	• •								· · · · · ·	· · · ·	· ·m ·h·	3	<u>'</u>	
4	For any individual listed on line 1a, is the organization and related organizations	arester th	porta	DIE 150	DOL	אוו 17 ה	iisaud F "Ve	יוונ יפיי	complete Sch	perisation in pedule .l for	suct	7		د د د د د د د
	individual	greater th	ιαιι ψ		,000	<i>.</i> .		,				4		
5	Did any person listed on line 1a receive of	r accrue c	omne	nsa	tion	fro	m an	V III	related organi	zation or ind	vidua		**	•
3	for services rendered to the organization	? If "Yes," o	comp	lete	Sci	hed	ule J	for:	such person			5	` .	′
Section	on B. Independent Contractors	· ·i	<u>.</u>						•					
1	Complete this table for your five highest	compensat	ted in	dep	enc	lent	contr	ract	tors that receive	ed more that	1 \$100	0,000 of		
	compensation from the organization. Rep												n's tax	
	year.													
	(A)								(B)			(C)		
	Name and business add	Iress							Description of s	services		Compensa	ation	
NONE														
									<u>.</u>					
								L						
2	Total number of independent contractor							o ti		ove) who		3	٠.	
	received more than \$100,000 of compen	sation from	the c	rga	nıza	tion	1 🟲		0			7/2	* 1 3*	^

Part	VIII	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
ts	1a	Federated campaigns . 1a				
Grants	b	Membership dues 1b		Į.		1
ق ت	С	Fundraising events 1c				
iifts	d	Related organizations 1d	1	İ		Ē
m; G	е	Government grants (contributions) 1e				t r
Sig	f	All other contributions, gifts, grants,				
but		and similar amounts not included above 1f 538,383				1
وت	g	Noncash contributions included in lines 1a-1f \$ 11,200				t 1
Contributions, Gifts, Grants and Other Similar Amounts	h	<b>Total.</b> Add lines 1a–1f ▶	538,383			<u> </u>
	-	Business Code				
Program Service Revenue	2a					·
æ	b					
vice	С					
Sen	d					
E	е					
ogr	f	All other program service revenue				
<u>~</u>	g	Total. Add lines 2a-2f				!
	3	Investment income (including dividends, interest, and other similar amounts)		ļ		
		and other similar amounts)			<u></u>	
	4	Income from investment of tax-exempt bond proceeds				
	5	Royaltres				1
!	0-		,			
	6a	Gross rents .				
	b	Less' rental expenses Rental income or (loss)				
	C d	Net rental income or (loss)			- <del></del>	
	7a	Gross amount from sales of (i) Securities (ii) Other				
	'"	assets other than inventory				* 1
	ь	Less, cost or other basis				Value of the second
	-	and sales expenses				
	C	Gain or (loss) .				
	d	Net gain or (loss)				
_						
Revenue	8a	Gross income from fundraising				
ĕ		events (not including \$				ŕ
_		of contributions reported on line 1c).				
Other		See Part IV, line 18 a	<b>'</b>			
ᅙ	b	'		1	·	
	C	Net income or (loss) from fundraising events .				
	ya	Gross income from gaming activities See Part IV, line 19 a	:			
	١.					
	b	Less: direct expenses b  Net income or (loss) from gaming activities				
		Gross sales of inventory, less				
	102	returns and allowances a				
	Ь	Less: cost of goods sold b	1			
	C	Net income or (loss) from sales of inventory	1	-		
		Miscellaneous Revenue Business Code				
	11a		1			
	b					
	С					
	d	All other revenue				
	е	<b>Total.</b> Add lines 11a–11d				
	12	Total revenue. See instructions	538,383			

## 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									
	t include amounts reported on lines 6b, 7b, , 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	12,520	12,520							
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.	363,241	363,241							
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	47,885	38,308	9,577						
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 salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	17,493		17,493						
9 10	Other employee benefits									
11	Fees for services (non-employees)									
а	Management									
b	Legal	508		508						
C	Accounting	675		675						
d	Lobbying									
e	Professional fundraising services. See Part IV, line 17									
f	Investment management fees	3,180	2,680	500						
. g	Other	3,100	2,000		<u> </u>					
12 13	Advertising and promotion	2,965		2,965						
	Office expenses Information technology	1,209		1,209						
14	Royalties	1,209		1,203						
15 16	Occupancy	5,878	2,939	2,939						
17	Travel	10,029	10,029	2,333						
18	Payments of travel or entertainment expenses	10,023	10,023							
.0	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings .									
20	Interest	2,901		2,901						
21	Payments to affiliates			-						
22	Depreciation, depletion, and amortization .									
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.)									
a	PRINTING & BROCHURES	1,661	1,661							
b	CURRICULUM & GENERAL SUPPLIES	3,664	3,664	670	<del> </del>					
C	LICENSES & FEES	679	~	679	<del></del>					
d	BANK CHARGES & FEES	3,498		3,498						
e	All other expenses  Total functional expenses. Add lines 1 through 24e	477,986	43E D43	42,944						
25	Joint costs. Complete this line only if the	477,986	435,042	42,944						
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)									
	10110WING SOF 30-2 (ASC 330-120)	<u></u>			5 000 (2011					

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	29,586	1	65,225
	2	Savings and temporary cash investments	·	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	<del>-</del>
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
		Receivables from other disqualified persons (as defined under section			-
	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
S		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
ASS	8	Inventories for sale or use		8	
1	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis. Complete Part VI of Schedule D 10a			
	ь	Less accumulated depreciation 10b		10c	
	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	
	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)	29,586	16	65,225
-	17	Accounts payable and accrued expenses		17	562
	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	
s	22	Payables to current and former officers, directors, trustees, key			
Liabilities		employees, highest compensated employees, and disqualified persons.			
Ξ		Complete Part II of Schedule L		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties	60,922	23	36,166
	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	564		
	ļ	of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	61,486	26	36,728
_		Organizations that follow SFAS 117, check here ▶ ☐ and complete			
Ses		lines 27 through 29, and lines 33 and 34.			
au	27	Unrestricted net assets	<u></u>	27	
3al	28	Temporarily restricted net assets		28	
9	29	Permanently restricted net assets		29	
٦		Organizations that do not follow SFAS 117, check here ▶ ☑ and			
౼		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .	-31,900	32	28,497
ě	33	Total net assets or fund balances	-31,900	33	28,497
_	34	Total liabilities and net assets/fund balances	29,586	34	65,225

Form 9	90 (2011)			Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		53	8,383
2	Total expenses (must equal Part IX, column (A), line 25)	2		47	7,986
3	Revenue less expenses. Subtract line 2 from line 1	3		6	0,397
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		-3	1,900
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		2	8,497
Part	XII Financial Statements and Reporting				
	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	laın ın			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		✓
b	Were the organization's financial statements audited by an independent accountant?		2b		<b>✓</b>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, exp Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year issued on a separate basis, consolidated basis, or both	r were			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				]
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for the Single Audit Act and OMB Circular A-133?	orth in	3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		3b		
			For	m 990	(2011)

#### SCHEDULE A (Form 990 or 990-EZ)

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Open to Public Inspection

Name of the organization

Employer identification number

	ORY LATIN AMERI									62693		
			rity Status (All orga						nstructio	ns.		
The o			ition because it is: (Fo									
1			hes, or association of			ed in <b>sec</b>	tion 170(	(b)(1)(A)(i	i).			
2			170(b)(1)(A)(ii). (Attac									
3			spital service organiza									
4		earch organizatione, city, and state	on operated in conjunc e:	ction with	n a hospit	al descrit	oed in <b>se</b>	ction 17	0(b)(1)(A)	(iii). Ente	r the	
5	☐ An organization	-	the benefit of a collec	ge or uni	versity ov	wned or	operated	by a go	vernment	al unit de	escribe	ed in
6 7	An organization	on that normally	nment or governmenta receives a substantia <b>(A)(vi).</b> (Complete Par	I part of					nit or fron	n the ger	eral p	ublic
8			n section 170(b)(1)(A)		nplete Pa	art II.)						
9	_		receives: (1) more that				m contri	butions,	members	ship fees.	and c	iross
	-	•	d to its exempt funct								_	•
	support from	gross investme	ent income and unrel	ated bus	siness ta:	xable inc	ome (les	s sectio	n 511 ta	x) from	busine	sses
	acquired by the	ne organization a	fter June 30, 1975. Se	e <b>sectio</b>	n 509(a)(	<b>2).</b> (Com	olete Parl	t III.)				
10	☐ An organization	on organized and	l operated exclusively	to test fo	or public s	safety Se	e <b>sectio</b>	n 509(a)(	(4).			
11			nd operated exclusive									
	•	•	licly supported organ				-				ee <b>se</b> o	ction
	<u> </u>		describes the type of				-	ete lines 1		_		
	_ a ☐ Type I	b 🗌			III-Funct	•	_			Type II		
е			that the organization									
		_	ers and other than one	e or more	e publicly	supporte	ed organ	izations o	described	in section	on 509	(a)(1)
_	or section 509			_	=							
f	_		a written determination	on from	the IRS 1	that it is	a Type	i, Type	II, or Typ	e III sup	portin	9
	a	check this box										Ш
g	following pers		he organization accep	oted any	giπ or co	ontributio	n trom a	iny of the	€			
	٠.					طفسي يسمط		ح ما اسم م ما ام	ml (.)		Yes	NI -
	, ,	_	ndirectly controls, eitlody of the supported of		~	ner with	persons	describe	u in (ii) ai		-	No_
	• • • • • • • • • • • • • • • • • • • •	0	, ,	•					•	11g(i)	<del>                                     </del>	
			on described in (i) abo			•	•			11g(ii)	<del>                                     </del>	
h		•	a person described in ion about the supporte							[11g(în)		
		1	(iii) Type of organization		organization	L 64 Ded in	aaatıfı.		I - 41	( .:: A		
(1)	Name of supported organization	(II) EIN	(described on lines 1–9		sted in your		ou notify nzation in		ls the tion in col		mount c	т
			above or IRC section	governing	document?		of your port?		zed in the S?			
			(see instructions))	Yes	No	Yes	No	Yes	No	-		
					<del>                                     </del>	1		1	1	<del> </del>		
A)												
B)												
C)												
D)									<del> </del>			
D)												
E)												
		1			1			1		1		

Schedu	le A (Form 990 or 990-EZ) 2011						Page <b>2</b>
Part							
	(Complete only if you checked th						lify 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	<del></del>					
Calen	idar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants ") .	540,563	595,164	538,958	559,921	538,383	2,772,989
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).						199,884
6	Public support. Subtract line 5 from line 4.					~	2,573,105
Sect	on B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	540,563	595,164	538,958	559,921	538,383	2,772,989
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.)	53					53
11	Total support. Add lines 7 through 10						2,773,042
12	Gross receipts from related activities, etc				•	12	
13	First five years. If the Form 990 is for the	ne organization	i's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					. ▶ □
Sect	ion C. Computation of Public Suppor	rt Percentage	е				
14	Public support percentage for 2011 (line 6		-	1, column (f))		14	92.8 %
15	Public support percentage from 2010 Sch	hedule A, Part	II, line 14			15	936 %
16a	331/3% support test—2011. If the organi				line 14 is 331	/3% or more, cl	
	box and stop here. The organization qua	•		-			. ▶ 🗸
b	331/3% support test—2010. If the organ check this box and stop here. The organ					15 IS 331/3%	
							<b>▶</b> □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization".	ets the "facts-	and-circumsta imstances" tes	nces" test, che	eck this box ar	nd <b>stop here.</b> E	xplain in
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organizar Explain in Part IV how the organization m supported organization	010. If the orgation meets the neets the	anization did ne facts-and-ci s-and-circums	rcumstances" tances" test T	test, check th he organizatio	nis box and <b>st</b> n qualifies as a	, and line op here a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 

18

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

(Complete only if you	u checked the box on I	ine 9 of Part I or if the	e organization failed to	qualify under Part II
If the organization fa	ils to qualify under the	tests listed below inli-	ease complete Part II \	1

Secti	on A. Public Support			, р		,	
	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) 2001	(2, 2000	(0) = 000	(0)010	(0) 20 1 1	1.7
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						<del></del>
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose						<del>-</del>
3	Gross receipts from activities that are not an unrelated trade or business under section 513						1
_			-				
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf .						
_							
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000					1	
	or 1% of the amount on line 13 for the year			ļ			
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)					<u> </u>	L
	on B. Total Support				1 7 7 7 7 7 7		
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,				ł		
	royalties and income from similar sources .		ļ				
b	Unrelated business taxable income (less						ı.
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether					ļ	
	or not the business is regularly carried on						
12	Other income. Do not include gain or			1		1	
	loss from the sale of capital assets			1			1
	(Explain in Part IV.)			ļ			
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	-	n's first, secon	id, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	re	<u></u>	· · · · ·	<u> </u>		. ▶ 🗌
Secti	on C. Computation of Public Support						
15	Public support percentage for 2011 (line	8, column (f) d	livided by line 1	13, column (f))		15	%
16	Public support percentage from 2010 Sci				· · · ·	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2011 (					17	%
18	Investment income percentage from 2010					18	%
19a	331/3% support tests-2011. If the organ						
	17 is not more than 331/3%, check this box						_
b	331/3% support tests—2010. If the organiz						
	line 18 is not more than 331/8%, check this	-	_				_
20	Private foundation. If the organization d	id not check a	box on line 14	. 19a. or 19b.	check this box	and see instru	uctions

ichedule A (	(Form 990 or 990-EZ) 2011	Page 4
Part IV	<b>Supplemental Information.</b> 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).	
		<b></b>
		<b></b>
<b>-</b>		
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#### **SCHEDULE F** (Form 990)

#### Statement of Activities Outside the United States

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" to Form 990. Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization

Employer identification number

VICTORY LATIN AMERICAN OUTREACH INC 73-1462693 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . √Yes □No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed) (a) Region (b) Number of offices in the (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total expenditures for a program service, describe specific type of service(s) in region region (by type) (e g , employees, fundraising, program services, investments, agents, and region and investments independent ın region grants to recipients contractors in region located in the region) **PROGRAM SERVICES** MISSION BASE (1) MEXICO 6 401,549 (2) (3) (4) (5) (6)(7) (8) (9) (10) (11)(12) (13) (14)(15)(16)(17) 6 401,549 За Sub-total 1

Total from continuation sheets to Part I . . . .

c Totals (add lines 3a and 3b)

401,549

Page 2

Schedule F (Form 990) 2011

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 Part II can be duplicated if additional space is needed. Part II

-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	ation section and EIN (d) Pagion (d) P (if applicable)	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
Ξ			MEXICO	MISSION BASE	313,361	313,361 WIRE TRANSFER			
(3)			MEXICO	BLDG IMPROV	49,880	49,880 WIRE TRANSFER			
(3)									
3									
(2)									
9									
6									
(8)									
(6)									
(10)									
(11)									
(12)	:								
(13)									:
(14)									
(15)									
(16)									

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 N

Schedule F (Form 990) 2011

Page 3

Schedule F (Form 990) 2011

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Part III

Schedule F (Form 990) 2011 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance (17) Ξ <u>8</u> ₹ <u>(5</u> 9 8 6 (10) (12) (13) (14) (15) (16) (18) Ξ <u>ල</u> 9

Schodula E (Earm 000) 2011		

Schedu	e F (Form 990) 2011	Page 4
Part	V Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes   ☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S Owner (see Instructions for Forms 3520 and 3520-A)	] Yes ☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes 🗸 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	☐ Yes   ☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes 🗸 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes 🗸 No

Part V	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 or recipients), as applicable. Also complete this part to provide any additional information (see instructions)
OFFICERS	OF THE ORGANIZATION DIRECTLY OVERSEE THE OPERATIONS OF THE MISSION BASE IN OAXACA, MEXICO.

#### 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 Inspection

OMB No 1545-0047

Name of the organization Employer identification number **VICTORY LATIN AMERICAN OUTREACH INC** 73-1462693 FORM 990, PART VI, SECTION A - GOVERNING BODY, LINE 2: DUANE AND SUSAN KERSHNER HAVE A FAMILY RELATIONSHIP **GEORGE & RUTH MORRILL HAVE A FAMILY RELATIONSHIP JAMES & CASSIE OLSON HAVE A FAMILY RELATIONSHIP** FORM 990, PART VI, SECTION B - POLICIES, LINE 11b: A COPY OF THE FORM 990 IS CIRCULATED TO BOARD MEMBERS PRIOR TO FILING FORM 990, PAR VI, SECTION C - DISCLOSURE, LINE 19 COPIES OF THE GOVERNING DOCUMENTS MAY BE MADE AVAILABLE UPON REQUEST

# Form **8868**

(Rev January 2012)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

•	are filing for an Automatic 3-Month Extension		-			. ▶ 🗸	
	are filing for an Additional (Not Automatic) 3-l						
Do not	complete Part II unless you have already been	n granted an	automatic 3-month exte	ension on a previously	y filed Form 8	3868	
a corpor 8868 to Return	nic filing (e-file). You can electronically file For ration required to file Form 990-T), or an addition request an extension of time to file any of the for Transfers Associated With Certain Person ons). For more details on the electronic filing of	onal (not auto e forms listed nal Benefit C	omatic) 3-month extens d in Part I or Part II wit Contracts, which must	ion of time You can on the the exception of Filling be sent to the IRS	electronically orm 8870, In in paper fo	file Form formation rmat (see	
Part I							
	pration required to file Form 990-T and required	uesting an a	utomatic 6-month ext	ension-check this t	box and cor	nplete	
Part I or	•	. 554				<b>▶</b> □	
	r corporations (including 1120-C filers), partner	snips, REMIC	is, and trusts must use	Form 7004 to reques	st an extension	on of time	
to me m	come tax returns.		C	nter filer's identifying n	umber coe in	etructions	
	Name of exempt organization or other filer, see	e instructions	<del> </del>	Employer identifica			
Type or print	pe or   WICTORY   ATTN AMERICAN OUTPER OUTPE					4, 0.	
•	Number, street, and room or suite no. If a P.O.		uctions	Social security num			
File by the due date f							
filing your return Se	City, town or post office, state, and ZIP code	For a foreign a	ddress, see instructions	•			
instruction							
Enter th	e Return code for the return that this applicatio	n is for (file a	separate application fo	r each return)		0 1	
Applic	ation	Return	Application			Return	
Is For		Code	Is For			Code	
Form 9		01	Form 990-T (corporat	ion)		07	
Form 9		02	Form 1041-A			80	
Form 9		01	Form 4720			09	
Form 9	90-PF 90-T (sec 401(a) or 408(a) trust)	04	Form 5227 Form 6069			10 11	
	90-T (sec. 401(a) or 400(a) trust)	06	Form 8870			12	
FOIIII S	90-1 (trast other than above)		1 0/111 0070				
Telepl • If the e • If this for the v a list wr 1		f business in four digit Gro If it is for par nsion is for. corporation	up Exemption Number t of the group, check th	(GEN) nis box . ▶  0-T) extension of time	. If this	ach	
for the organization's return for:							
ı	➤ ☑ calendar year 20 <u>11</u> or						
ı	► ☐ tax year beginning, 20, and ending, 20						
	f the tax year entered in line 1 is for less than 1	2 months, ch	eck reason: Initial re	eturn 🔲 Fınal returi	n -		
	Change in accounting period						
	f this application is for Form 990-BL, 990-PF, nonrefundable credits. See instructions.	990-T, 4720,	or 6069, enter the tenta	· 1	3a \$		
ЬĪ	f this application is for Form 990-PF, 990-7			lable credits and			
	estimated tax payments made. Include any price				Вь \$		
	Balance due. Subtract line 3b from line 3a. Inc EFTPS (Electronic Federal Tax Payment System				Bc \$		
	. If you are going to make an electronic fund withdray					structions	