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Form 990-PF

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning 03-01-2011 , and ending 02-29-2012

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
FOREIGN MISSION FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
10875 S W 89th

Room/suite

City or town, state, and ZIP code
TIGARD, OR 97223

A Employer identification number
93-0763215

B Telephone number (see page 10 of the instructions)
(503) 246-5862

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,600,993

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	775,486			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	172	172		
	4 Dividends and interest from securities.	906	906		
	5a Gross rents	534,332	534,332		
	b Net rental income or (loss) 349,505				
	6a Net gain or (loss) from sale of assets not on line 10	-10,432			
	b Gross sales price for all assets on line 6a 395,095				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	1,387			
	12 Total. Add lines 1 through 11	1,301,851	535,410		
	13 Compensation of officers, directors, trustees, etc	13,933	10,033		3,900
	14 Other employee salaries and wages	65,018	32,509		32,509
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	30,800	30,800		
	b Accounting fees (attach schedule).	5,455	2,728		2,727
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	21,593	17,705		3,888
	19 Depreciation (attach schedule) and depletion	84,965	84,162		
	20 Occupancy				
	21 Travel, conferences, and meetings	25,802			25,802
	22 Printing and publications	36,000			36,000
	23 Other expenses (attach schedule).	129,866	120,725		9,171
	24 Total operating and administrative expenses. Add lines 13 through 23	413,432	298,662		113,997
	25 Contributions, gifts, grants paid	855,480			855,480
	26 Total expenses and disbursements. Add lines 24 and 25	1,268,912	298,662		969,477
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	32,939			
	b Net investment income (if negative, enter -0-)		236,748		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	58,895	236,491	236,491
	2	Savings and temporary cash investments	16,972	9,495	9,496
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	500		
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 87,605 Less allowance for doubtful accounts ▶ _____	87,605	87,605	87,605
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	4,716	5,688	5,688
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	176,866		
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ 4,125,864 Less accumulated depreciation (attach schedule) ▶ _____ 1,059,438	3,145,789	3,066,426	4,125,864
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	2,132,618	2,132,618	2,132,618
	14	Land, buildings, and equipment basis ▶ _____ 15,739 Less accumulated depreciation (attach schedule) ▶ _____ 12,672	5,174	3,067	3,067
15	Other assets (describe ▶ _____)	2,138	166	164	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,631,273	5,541,556	6,600,993	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)	132,528	18,696	
	22	Other liabilities (describe ▶ _____)	34,025	35,101	
	23	Total liabilities (add lines 17 through 22)	166,553	53,797	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	5,464,720	5,487,759	
	30	Total net assets or fund balances (see page 17 of the instructions)	5,464,720	5,487,759	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,631,273	5,541,556	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 5,464,720
2	Enter amount from Part I, line 27a	2 32,939
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 5,497,659
5	Decreases not included in line 2 (itemize) ▶ _____	5 9,900
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 5,487,759

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a						
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)	
a						
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a						
b						
c						
d						
e						
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }				2	-10,432
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }				3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))		
2010	536,505	6,629,160	0 08093		
2009	739,181	6,709,756	0 11017		
2008	972,693	6,596,659	0 14745		
2007	857,201	5,967,615	0 14364		
2006	1,052,662	6,377,983	0 16505		
2 Total of line 1, column (d).				2	0 64724
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years				3	0 12945
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.				4	6,660,491
5 Multiply line 4 by line 3.				5	862,181
6 Enter 1% of net investment income (1% of Part I, line 27b).				6	2,367
7 Add lines 5 and 6.				7	864,548
8 Enter qualifying distributions from Part XII, line 4.				8	969,477

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)








1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,367
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	2,367
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	2,367
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	5,108	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	5,108
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	2,741
11		Enter the amount of line 10 to be Credited to 2012 estimated tax <input checked="" type="checkbox"/> 2,368	Refunded <input type="checkbox"/>	11	373

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> OR _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No




















Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  N/A	13	Yes	
14	The books are in care of  EUGENE L DAVIS Telephone no  (503) 246-5862 Located at  10875 SW 89th TIGARD OR Tigard OR ZIP+4  97223			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here  and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country 				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  Yes  No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.  Yes  No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes  No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. 	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?.  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.  Yes  No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Loren Davis	Director	0		
8916 NE Levee Road Portland,OR 97211	0 00			
Don Chapman	Director 0 hrs	0		
7549 Sunfish Lake Ct Rockford,MI 49341	0 00			
Vivian Davis	Secretary	7,933		
10875 SW 89th Tigard,OR 97333	10 00			
Eugene L Davis	President	6,000		
10875 SW 89th Tigard,OR 97233	30 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	160,927
c	Fair market value of all other assets (see page 24 of the instructions).	1c	6,600,993
d	Total (add lines 1a, b, and c).	1d	6,761,920
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	6,761,920
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	101,429
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,660,491
6	Minimum investment return. Enter 5% of line 5.	6	333,025

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	333,025
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	2,367
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,367
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	330,658
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	330,658
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	330,658

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	969,477
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	969,477
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	2,367
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	967,110
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7				330,658
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2011				
a	From 2006.				739,199
b	From 2007.				562,193
c	From 2008.				647,079
d	From 2009.				408,408
e	From 2010.				210,154
f	Total of lines 3a through e.	2,567,033			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 969,477				
a	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d	Applied to 2011 distributable amount.				330,658
e	Remaining amount distributed out of corpus	638,819			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,205,852			
b	Prior years' undistributed income Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	739,199			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	2,466,653			
10	Analysis of line 9				
a	Excess from 2007. . . .				562,193
b	Excess from 2008. . . .				647,079
c	Excess from 2009. . . .				408,408
d	Excess from 2010. . . .				210,154
e	Excess from 2011. . . .				638,819

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

Eugene L Davis

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	855,480
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	172	
4	Dividends and interest from securities. . . .			14	906	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.	531110	8,646			
b	Not debt-financed property.			16	340,859	
6	Net rental income or (loss) from personal property					
7	Other investment income.			14	1,387	
8	Gain or (loss) from sales of assets other than inventory	900099	-2,461	18	-7,971	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		6,185		335,353	
13	Total. Add line 12, columns (b), (d), and (e).			13		341,538

[illegible]

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
	*****			2012-07-10	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature Gregory G Kluthe		Date	Check if self-employed <input checked="" type="checkbox"/>
Firm's name Gregory G Kluthe CPA			Firm's EIN		
Firm's address 7320 SW Hunziker St Ste 207 Portland, OR 97223			Phone no (503) 624-0696		

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div>	OMB No 1545-0047
		2011

<div>Name of organization</div> <div>FOREIGN MISSION FOUNDATION</div>	<div>Employer identification number</div> <div>93-0763215</div>
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule—

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization FOREIGN MISSION FOUNDATION	Employer identification number 93-0763215
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Part I

Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
—	See Additional Data Table 	 \$ 	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	 	 \$ 	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	 	 \$ 	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	 	 \$ 	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	 	 \$ 	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	 	 \$ 	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	 	 \$ 	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	 	 \$ 	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	 	 \$ 	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization FOREIGN MISSION FOUNDATION	Employer identification number 93-0763215
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Part II

Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>

Name of organization FOREIGN MISSION FOUNDATION	Employer identification number 93-0763215
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ➤ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 93-0763215
Name: FOREIGN MISSION FOUNDATION

Form 990 Schedule B, Part 1 - Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>14</u>	<div>Tyndale House Foundation</div> <div>351 Executive Drive</div> <div>Carol Stream, IL 60188</div>	\$ 10,000	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>13</u>	<div>Strategic Resource Group</div> <div>P O Box 1809</div> <div>Easton, MD 21601</div>	\$ 18,800	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>12</u>	<div>The RB Nordick Foundation</div> <div>675 12th Avenue NE</div> <div>West Fargo, ND 58078</div>	\$ 164,000	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>11</u>	<div>Ralph Nordick</div> <div>675 12th Avenue NE</div> <div>West Fargo, ND 58078</div>	\$ 85,000	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>10</u>	<div>South Asia Advocates</div> <div>PO Box 2993</div> <div>Kirkland, WA 98083</div>	\$ 10,000	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>9</u>	<div>Harold JoAnn Kent</div> <div>16310 Avila Blvd</div> <div>Tampa, FL 33613</div>	\$ 43,000	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	Joanne Kendall 15117 NE 20th St Vancouver, WA 98684	\$ 5,600	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
7	GII Services Inc 3333 Evergreen NE Suite 201 Grand Rapids, MI 49525	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
6	Kyle Strickland 3315 Tea Rose Drive El Dorado Hills, CA 95762	\$ 6,900	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
5	Cornerstone Trust 3333 Evergreen Dr NE Ste 201 Grand Rapids, MI 49525	\$ 40,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	Oak Hills Church 1100 Blue Ravine Road Folsom, CA 95630	\$ 5,300	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	Jay Valerie Cavin 5596 N Discovery Place Boise, ID 83713	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)


Form 990 Schedule B, Part 1 - Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>2</div>	<div>Harry Lloyd Charitable Trust</div> <div>7200 W 132nd St Suite 190</div> <div>Overland Park, KS 66213</div>	<div>\$ 314,080</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>1</div>	<div>Ralph Teresa Lloyd</div> <div>6124 Lochview Drive</div> <div>Fayetteville, NC 28311</div>	<div>\$ 9,100</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Alpha USA2275 Half Day Rd Suite 185 Bannockburn,IL 60015	NONE	Public	Missionary Support	600
Camp Arrah Wanna Inc24075 E Arrah Wanna Blve Welches,OR 97067	NONE	Public	Camp Support	160
Light InternationalP O Box 368 Etna,CA 96027	Common Director	Public	Missionary Work	1,000
YWAM - TaiwanYing Zhuan Road Lane 2 4 5th Fl New Tapei City, Dan Shui District 251 OC	None	Public	Training support	300
YWAM - Montana501 Blacktail Road Lakeside,MT 59922	None	Public	Missionary support	1,000
World Prayer Assembly Sentul Int'IJI Jenderal Sudirman - Sentul Bogor, Jawa Barat 0000 ID	None	Public	Conference	200
Westside Vineyard Church5656 SW Humphrey Blvd Portland,OR 97221	None	Public	Mission work	165
Vachan Trust805/92 Deepali Bldg Nehru Place New Delhi, New Delhi 110 019 IN	None	Public	Missionary support, literature	34,000
Sunnyside Foursquare Church13231 SE Sunnyside Road Clackamas,OR 97015	None	Public	General mission support	50
Mission ConneXion NWP O Box 91338 Portland,OR 97291	None	Public	Mission work	1,120
Logos Faith Foundation48-B Himmat Pura Ambala Cantt, Haryaba 113 001 IN	None	Public	Training, camera, bicycles	3,300
Intercessors for AmericaP O Box 915 Purcellville,VA 20134	None	Public	Missionary support	970
India Inst of Inter Cultural Studie47 10th Cross 3rd Main Hoysala, Nagar 560 016 OC	None	Public	Computers, copier	3,000
Faith Bible Center Isa-e Jamut Bang 32/2 Senpara Porbata Sect 10 Mirpur, Dhaka 1216 BG	None	Public	Vehicle, repairs	5,700
Emmanuel Public Charitable Trust Magadh Plaza Anisabad Patna, Bihar N 840 002 IN	None	Public	Conference	30,000
Development Associates Int'IP O Box 49278 Colorado Springs, CO 80949	None	Public	Mission work	60,000
CIMW9 North Main Road Anna Nagar (W) Extn, Chennai 600 101 IN	None	Public	Support projects, general support	14,500
Christian Community Church68 East Carmans Road Farmingdale, NY 11735	None	Public	Missionary support	2,900
Living Waters Full Gospel Assembly 16 Thomas Nagar Littlemount, Chennai 600 015 IN	None	Public	Missionary support, literature	3,100
Jesuit Province SocietySatyodayam 12-5-33 South Lalaguda, Secunderabad 500 017 AP IN	None	Public	Support against Dalit discrimination	4,000
Bhartiya Sewak Sangati66 Mt Rd Extn Behind Hotel Upwam Sadar, Nagpur 440 001 MS IN	None	Public	Conference, mission work, training	70,000
Solomon's Porch2875 C St Hubbard, OR 97032	None	Public	Mission work	6,250
Shalom Global FoundationFlat 15 Sector 12 Pocket 3 Dwarka, New Delhi 100 078 IN	None	Public	Children's ministry, training, mission work, flood relief, vehicle, conference, missionary support, camera	167,102
Agape InterfaithDayamilayam Jangaon Khammam, Andhra Pradesh 506167 IN	None	Public	Poverty relief	5,000
Youth With a Mission HyderabadP O Box 2079 Secunderabad, AP 500 003 IN	None	Public	Conference	1,000
CONCERNA/C 584 Vasant Kunj New Dehli, New Dehli 110 070 IN	None	Public	Mission work, training	215,000
TACDP-The Asian Christian Devl18 Woodville Road Brierfield, Nelson, Lancashire BB9 5RW UK	None	Public	Support projects, missionary support, literature	12,250
Praise Chapel Christian Fellowship 1143 E Taft Avenue Orange, CA 92865	None	Public	Missionary support	2,000
Padhar HospitalPO Padhar Dist Betul, Dist Betul (MP) 460 005 IN	None	Public	Nursing program	2,000
Joy to the World4570 Hilton Parkway 203 Colorado Springs, CO 80907	None	Public	South Asia Now project	11,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Windows International NetworkPO Box 49127 Colorado Springs, CO 80949	None	Public	Mission work	2,100
Global Mapping InternationalP O Box 63719 Colorado Springs, CO 80962	None	Public	Memorial fund	2,000
ETANI92/803 Deepali Nehru Place, New Delhi 110 019 IN	None	Public	Mission work, training, literature	108,500
South Asia AdvocatesPO Box 2993 Kirkland, WA 98083	None	Public	Missionary support	6,000
Orissa Follow UpKuruda Orissa, Balasore Dist 756 001 IN	None	Public	Conference	5,500
Abhaya Charitable Truth SocietyH No 2-2-22/40/B Opp NTR Stadium Mahabubabad, Warangal Dist 506101 IN	None	Public	Missionary work, missionary support, training, vehicles	56,567
New Life Fellowship AssociationCTS 1721 New Link Road Borivli (West), Mumbai 400 091 IN	None	Public	Conference	2,000
Behala Human Care MissionEbenezer House 502/14/4 Basudevpur Road, Calcutta 700 061 IN	None	Public	Missionary support	5,514
Badavo Banjara Phozear TrustNBE Centre Kundanpally, Andra Pradesh 501301 IN	None	Public	Missionary support, mission work, literature	9,632
Total  3a				855,480

TY 2011 Accounting Fees Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADP Payroll Service	1,473	737	0	736
Accounting	3,982	1,991	0	1,991

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Amortization Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 11000144

Software Version: 2011v1.2

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
Loan Cost	2007-04-03	4,934	3,865	5	987			4,852
Loan Cost	2007-04-03	4,935	3,866	5	987			4,853

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Depreciation Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 11000144

Software Version: 2011v1.2

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAPTOP	2011-12-22	480		53	20 00 %	96			
IPAD	2012-01-19	616		53	20 00 %	123			
IPAD(S) - 2	2011-10-18	1,303		53	20 00 %	261			
SHREDDER	2011-05-24	70		53	20 00 %	14			
FAX/PRINTER/SCANNER	2011-03-29	100		53	20 00 %	20			
DISHWASHER	2012-01-05	234		53	20 00 %	47	47		
REFRIGERATOR	2011-11-15	400		53	20 00 %	80	80		
DISHWASHER	2011-06-23	292		53	20 00 %	58	58		
Ash Cr Water heater	2010-04-22	583	83	57	24 49 %	143	143		
Vaccum Cleaner	2011-01-18	249	50	53	32 00 %	80			
Pnnter	2010-12-02	79	16	53	32 00 %	25			
Computer Monitor	2010-12-02	149	30	53	32 00 %	48			
Heating unit	2010-08-01	947	135	57	24 49 %	232	232		
Dishwasher	2011-01-11	353	71	53	32 00 %	113	113		
Garage Doors	2010-12-21	588	4	85	3 64 %	21	21		
Furnace	2010-11-09	1,100	12	85	3 64 %	40	40		
Furnace	2010-10-26	1,102	15	85	3 64 %	40	40		
Stove	2010-07-06	421	84	53	32 00 %	135	135		
Improvements Ash Creek	2009-12-31	402	125	57	19 68 %	79	79		
Cell Phone	2009-06-24	200	161	34	14 14 %	28			
Riding Lawnmower	2009-06-18	600	330	53	18 00 %	108			
Windows	2009-11-25	1,140	53	85	3 64 %	41	41		
Sliding Glass Door	2009-10-27	351	18	85	3 64 %	13	13		
Refrigerator	2009-12-07	150	65	53	22 80 %	34	34		
Refrigerator	2010-01-22	250	108	53	22 80 %	57	57		
Roof	2010-01-12	1,562	64	85	3 64 %	57	57		
Siding Glass & Windows	2009-12-22	548	235	53	22 80 %	125	125		
Dishwasher	2009-12-22	410	177	53	22 80 %	93	93		
Stove	2009-03-05	415	253	53	15 60 %	65	65		
Digital Recorder	2009-02-20	60	43	53	11 52 %	7	7		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Laptop	2008-11-21	320	227	53	11 52 %	37	37		
Laptop	2008-11-18	400	285	53	11 52 %	46	46		
Web cam	2008-11-06	60	43	53	11 52 %	7	7		
Blackberry phone	2008-09-16	168	120	53	11 52 %	19	19		
Laptop	2008-06-27	1,607	1,144	53	11 52 %	185	185		
Scanner	2007-04-12	100	83	53	11 52 %	12	12		
Computer screen and mouse	2007-04-03	851	703	53	11 52 %	98	98		
Computer	2006-07-01	720	678	53	5 76 %	42	42		
Blackberry	2006-07-01	170	161	53	5 76 %	9	9		
Wall unit 105 & 106	2006-07-01	1,350	162	87	2 56 %	35	35		
Dishwasher	2006-07-01	370	349	53	5 76 %	21	21		
Air conditioning	2005-07-01	855	751	57	8 87 %	76	76		
Refrigferator	2005-08-16	479	419	57	8 87 %	42	42		
Weatherstripping/Hyd door	2006-02-08	4,352	3,639	57	8 73 %	380	380		
Storm Drain	2005-09-27	4,992	699	87	2 56 %	128	128		
Wall	2004-03-25	100	20	87	2 56 %	3	3		
Disposal # 357	2004-04-22	149	141	57	4 46 %	8	8		
HVAC # 301	2004-06-15	1,150	1,100	57	4 46 %	50	50		
Fire Walls # 301,302,209,	2004-04-08	3,200	564	87	2 56 %	82	82		
Building Improvements	2003-08-01	798	214	85	3 64 %	29	29		
Building Improvements	2002-08-01	84,054	18,409	87	2 56 %	2,155	2,155		
Buildings	2001-08-01	1,861,858	455,426	87	2 56 %	47,738	47,738		
New Building	2001-08-01	15,949	3,903	87	2 56 %	409	409		
Building C	2000-03-01	171,193	48,103	87	2 56 %	4,389	4,389		
Building B	2000-03-01	117,887	33,131	87	2 56 %	3,023	3,023		
Building A	1999-03-01	53,306	16,347	87	2 56 %	1,367	1,367		
Building	1999-07-06	57,848	17,240	87	2 56 %	1,483	1,483		
Improvements	1996-07-01	6,868	3,847	85	3 64 %	250	250		
Building	1994-12-31	55,928	32,544	85	3 64 %	2,034	2,034		
Building	1995-03-15	70,597	40,969	85	3 64 %	2,567	2,567		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Building	1994-12-31	91,164	53,044	85	3 64 %	3,315	3,315		
Building	1996-02-01	235,000	128,538	85	3 64 %	8,547	8,547		
Building	1994-12-31	49,740	28,944	85	3 64 %	1,809	1,809		
Building	1989-01-01	37,086	28,995	85	3 64 %	1,348	1,348		
Building	1995-02-01	25,812	15,034	85	3 64 %	939	939		

TY 2011 General Explanation Attachment**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 11000144**Software Version:** 2011v1.2

Identifier	Return Reference	Explanation
		STATEMENT RE PART X, LINE 1CIT IS THE TAXPAYER'S POSITION THAT THE TOTAL FAIR MARKET VALUE OF THE REAL ESTATE ASSETS HELD BY THE FOUNDATION DOES NOT EXCEED THE TOTAL COST OF THE REAL ESTATE ASSETS THEREFORE THE COST BASIS HAS BEEN USED ON LINE 1C AS THE FAIR MARKET VALUE

TY 2011 Investments - Land Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 11000144**Software Version:** 2011v1.2

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Buildings	4,125,864	1,059,438	3,066,426	4,125,864

TY 2011 Investments - Other Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 11000144**Software Version:** 2011v1.2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
G2,LLC	AT COST	76,523	76,523
EC Group Int'l	AT COST	5,880	5,880
OAK ST LOT	AT COST	220,000	220,000
My Shop Comm	AT COST	19,200	19,200
8811 SW Spruce Lot 1300	AT COST	3,089	3,089
Mikkelson LID Land	AT COST	203,235	203,235
Improvements HWY 217	AT COST	93,358	93,358
HWY 217 Flood Plain	AT COST	1,361,432	1,361,432
Howard Island	AT COST	149,901	149,901

TY 2011 Land, Etc. Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 11000144**Software Version:** 2011v1.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Miscellaneous				3,067
Furniture and Fixtures	15,739	12,672	3,067	

TY 2011 Legal Fees Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General C Thomas Davis	671	671	0	0
General	30,129	30,129	0	0

TY 2011 Mortgages and Notes Payable Schedule

Name: FOREIGN MISSION FOUNDATION
EIN: 93-0763215
Software ID: 11000144
Software Version: 2011v1.2
Total Mortgage Amount: 18696

Item No.	1
Lender's Name	Key Bank
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	18696
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

Item No.	2
Lender's Name	WV Lot 1 -LID
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

TY 2011 Other Assets Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 11000144**Software Version:** 2011v1.2

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rounding		2	
Net Intangible Assets	2,138	164	
			164

TY 2011 Other Decreases Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 11000144**Software Version:** 2011v1.2

Description	Amount
Meals & Ent 50% disallowed	4,162
federal taxes	5,738

TY 2011 Other Expenses Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Telephone	4,246	4,246		
Rental Expenses	99,153	99,153		
Office Supplies	3,766	3,766		
Newsletters	35	35		
Missionary Promotion	599			599
Miscellaneous	27	27		
Internet Expense	988	988		
Insurance	3,084	3,084		
Flood Plain Maint	1,445	1,445		
Employee enrichment	1,485	1,485		
Dues & Subs	78	78		
Conference expense	6,460			6,490
Business Meals @ 50%	4,163	2,081		2,082
Bank charges	2,363	2,363		
Amortization	1,974	1,974		

TY 2011 Other Income Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	1,387		

TY 2011 Other Liabilities Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 11000144

Software Version: 2011v1.2

Description	Beginning of Year - Book Value	End of Year - Book Value
Rounding	1	
Refundable Rent Deposits	34,024	35,101

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Other Notes/Loans
Receivable Long Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 11000144

Software Version: 2011v1.2

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
Sudyk Datasoft	None	12,000	12,000	2006-06	2006-06	On Demand	0 %	None	Business Cash Flow	Cash	12,000
Tom Ashlock	None	14,000	14,000	2003-05	1999-09	On Demand	1000 00 %	None	Business Cash Flow	Cash	14,000
EC Group International	investor in borrower	10,120	10,120	2005-12	2009-03	Monthly payments 843 55	800 00 %	None	Business Cash Flow	Cash	10,120
EC Group International	investor in borrower	30,000	18,000	2005-01	2005-10	On Demand	800 00 %	None	Business Cash Flow	Cash	18,000
EC Group International	investor in borrower	33,485	33,485	2005-07	2009-12	Monthly payments 2350	800 00 %	None	Business Cash Flow	Cash	33,485

TY 2011 Taxes Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Taxes & Licenses (653)	881	881		
Real Estate Taxes Oak St Lot	2,008	2,008		
Real estate Taxes Howard Island	6,284	6,284		
Real Estate Taxes Flood Plain	4,643	4,643		
Payroll Taxes	7,777	3,889		3,888

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 93-0763215
Name: FOREIGN MISSION FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description
