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Form 990  Department of the Treasury Internal Revenue Service	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 <div> <div>2011</div> <div>Open to Public Inspection</div> </div>
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2011 calendar year, or tax year beginning 04-01-2011 and ending 03-31-2012		D Employer identification number 85-0223225	
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization HOSANNA		E Telephone number (505) 881-3321
	Doing Business As FAITH COMES BY HEARING		G Gross receipts \$ 15,954,462
	Number and street (or P O box if mail is not delivered to street address) 2421 AZTEC ROAD NE	Room/suite	
	City or town, state or country, and ZIP + 4 ALBUQUERQUE, NM 871074224		
	F Name and address of principal officer GERALD JACKSON 2421 AZTEC ROAD NE ALBUQUERQUE, NM 871074224		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.FAITHCOMESBYHEARING.COM			
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 1973	M State of legal domicile NM

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO PROCLAIM JESUS CHRIST AS THE LORD		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	128
	6 Total number of volunteers (estimate if necessary)	6	13
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	13,605,894	15,500,258
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,668	10,973
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-16,464	-40,031
		13,595,098	15,471,200
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,159,760	2,758,406
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	6,086,917	5,789,960
	16a Professional fundraising fees (Part IX, column (A), line 11e)	46,359	48,897
	16b Total fundraising expenses (Part IX, column (D), line 25) <input checked="" type="checkbox"/> 717,487		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	5,284,190	5,881,744
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	15,577,226	14,479,007
	19 Revenue less expenses Subtract line 18 from line 12	-1,982,128	992,193
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	25,193,357	26,428,477
	21 Total liabilities (Part X, line 26)	2,100,943	2,343,870
	22 Net assets or fund balances Subtract line 21 from line 20	23,092,414	24,084,607

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer			2012-07-18 Date	
	GERALD JACKSON PRESIDENT Type or print name and title				
Paid Preparer's Use Only	Preparer's signature	STEPHEN LIVINGSTON	Date	Check if self-employed <input type="checkbox"/>	Preparer's taxpayer identification number (see instructions) P00317845
	Firm's name (or yours if self-employed), address, and ZIP + 4	CLIFTONLARSONALLEN LLP 500 MARQUETTE NW SUITE 800 ALBUQUERQUE, NM 87102			EIN 41-0746749
					Phone no (505) 842-8290

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

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

TO PROCLAIM JESUS CHRIST AS LORD TO THE LITERATE AND ILLITERATE THROUGH SCRIPTURE-IN-USE AND OTHER PROGRAMS IN THE U S AND OTHER PARTS OF THE WORLD

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 11,938,581 including grants of \$ 1,357,123) (Revenue \$)

FAITH COMES BY HEARING BIBLE LISTENING PROGRAMS OUTSIDE THE U S APPROXIMATELY 7,258,040 PEOPLE SERVED

4b

(Code) (Expenses \$ including grants of \$ 1,401,283) (Revenue \$)

NEW TESTAMENT RECORDINGS IN INDIGENOUS LANGUAGES RECORDING EXPENSES WERE CAPITALIZED TO RECORDING COSTS RATHER THAN EXPENSED AS PROGRAM SERVICE EXPENSES AND ARE, THEREFORE, NOT REFLECTED IN THE PROGRAM SERVICE EXPENSE AMOUNT ABOVE THE NUMBER OF PEOPLE THAT WILL BE SERVED BY THESE RECORDINGS IS UNKNOWN AT THIS TIME

4c

(Code) (Expenses \$ 957,899 including grants of \$) (Revenue \$ 264,745)

FAITH COMES BY HEARING BIBLE LISTENING PROGRAMS INSIDE THE U S APPROXIMATELY 11,272,824 PEOPLE SERVED

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)






















4e

Total program service expenses \$ 12,896,480

Form 990 (2011)

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
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	No
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	No
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	No
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	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
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	No
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	No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
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	Yes
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	No
c	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	No
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	Yes
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	No
f	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. 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	No
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	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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, Part I 	14b	Yes
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 U S ? If "Yes," complete Schedule F, Part II and IV 	15	Yes
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 U S ? If "Yes," complete Schedule F, Part III and IV 	16	Yes
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 	17	Yes
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18	Yes
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	Yes	
c	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 owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a	15
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	128
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a	No
b	If "Yes," enter the name of the foreign country: 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	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
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 organization solicit any contributions that were not tax deductible?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	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	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a	
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the aggregate amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI ☒

Section 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	12		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	9
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
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	No
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	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
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	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	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	Yes
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
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?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	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	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed <input checked="" type="checkbox"/> NM
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization <input checked="" type="checkbox"/> MELVIN MORRIS 2421 AZTEC RD NE ALBUQUERQUE, NM 871074200 (505) 881-3321

Part VII

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees 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, or 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 organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
(1) GERALD JACKSON PRESIDENT	40 00	X		X				80,707	0	3,504	
(2) CLAY JACKSON SECRETARY/TREASURER	40 00	X		X				116,407	0	3,980	
(3) JANET LLOYD COMMUNICATIONS MANAGER	40 00	X						79,537	0	3,841	
(4) MURRAY CRAWFORD BOARD CHAIRMAN	20	X						0	0	0	
(5) BETTY SHAUM BOARD VICE CHAIR	20	X						0	0	0	
(6) RICH GANTNER BOARD MEMBER	20	X						0	0	0	
(7) RICHARD ESTERLY BOARD MEMBER	20	X						0	0	0	
(8) ALBIN JACOBSON BOARD MEMBER	20	X						0	0	0	
(9) TIM HAIST BOARD MEMBER	20	X						0	0	0	
(10) SCOTT HAUQUIST BOARD MEMBER	20	X						0	0	0	
(11) JEFF SOLSCHIED BOARD MEMBER	20	X						0	0	0	
(12) JUDY MUSCARELLA BOARD MEMBER	20	X						0	0	0	
(13) MORGAN JACKSON SENIOR VICE PRESIDENT	40 00			X				117,337	0	6,929	
(14) MELVIN MORRIS CHIEF FINANCIAL OFFICER	40 00			X				94,416	0	3,819	
(15) TROY CARL VICE PRESIDENT	40 00			X				106,140	0	6,803	

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	594,544	0	28,876

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. **3**

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
GED ON LIMITED 15B LONG TO BUILDING 654-656 CAST KOWLOON HK	MANUFACTURER OF AUDIO BIBLE PROCLAIMERS	2,504,910
HI-DEF WEB PO BOX 4146 ALBUQUERQUE, NM 87196	INTERACTIVE WEB BIBLE DOWNLOAD PROGRAMMI	1,439,646
LOVELACE HEALTH PLAN PO BOX 53588 PHOENIX, AZ 85072	EMPLOYEE GROUP HEALTH CARE PROVIDER	745,854
4 INFO 177 BOVET ROAD STE 400 SAN MATEO, CA 94402	DIGITAL MEDIA/APP PROMOTION	357,124
THEOVISION PO BOX 13119 ACCRA GH	AUDIO BIBLE RECORDING SERVICES	303,969

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►13

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	331,775				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	15,168,483				
	g	Noncash contributions included in lines 1a-1f \$ 160,996						
	h	Total. Add lines 1a-1f		15,500,258				
Program Service Revenue	2a		Business Code					
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f						
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		10,839			10,839
4		Income from investment of tax-exempt bond proceeds . .						
5		Royalties		4,090			4,090	
6a			(i) Real	(ii) Personal				
		Gross rents	13,400					
		b	Less rental expenses					
		c	Rental income or (loss)	13,400				
d		Net rental income or (loss)		13,400			13,400	
7a			(i) Securities	(ii) Other				
		Gross amount from sales of assets other than inventory	161,130					
		b	Less cost or other basis and sales expenses	160,996				
		c	Gain or (loss)	134				
d		Net gain or (loss)		134			134	
8a		Gross income from fundraising events (not including \$ 331,775 of contributions reported on line 1c) See Part IV, line 18	a	0				
b		Less direct expenses	b	78,724				
c		Net income or (loss) from fundraising events . .		-78,724			-78,724	
9a		Gross income from gaming activities See Part IV, line 19	a					
b		Less direct expenses	b					
c		Net income or (loss) from gaming activities . .						
10a		Gross sales of inventory, less returns and allowances	a	263,209				
b	Less cost of goods sold	b	243,542					
c	Net income or (loss) from sales of inventory . .		19,667	19,667				
	Miscellaneous Revenue	Business Code						
11a	MISCELLANEOUS INCOME	900099	1,536	1,536				
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d		1,536					
12	Total revenue. See Instructions		15,471,200	21,203	0	-50,261		

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	2,758,406	2,758,406		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	594,544	277,194	154,972	162,378
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4,191,723	3,526,244	397,898	267,581
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	631,062	495,168	79,072	56,822
10	Payroll taxes	372,631	292,388	46,691	33,552
11	Fees for services (non-employees)				
a	Management				
b	Legal	4,541	3,028	337	1,176
c	Accounting	17,318	11,548	1,286	4,484
d	Lobbying				
e	Professional fundraising See Part IV, line 17	48,897			48,897
f	Investment management fees				
g	Other	10,060	19,051	5,366	-14,357
12	Advertising and promotion	238,439	177,710	28,438	32,291
13	Office expenses	2,285	2,133	152	
14	Information technology				
15	Royalties				
16	Occupancy	284,414	257,950	11,576	14,888
17	Travel	229,106	116,548	23,021	89,537
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	6,747	5,982	398	367
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,199,484	1,098,526	93,508	7,450
23	Insurance	18,993	16,622	1,364	1,007
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	FCBH PROGRAMS	3,654,586	3,654,586		
b	REPAIRS, MAINT & RENTAL	117,590	96,575	14,522	6,493
c	MERCHANT, SHIPPING & BA	96,535	86,017	5,613	4,905
d	MISCELLANEOUS	1,646	804	826	16
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	14,479,007	12,896,480	865,040	717,487
26	Joint costs. Check here if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			6,969	1	5,618
	2	Savings and temporary cash investments			566,222	2	776,507
	3	Pledges and grants receivable, net			525,000	3	625,000
	4	Accounts receivable, net			77,826	4	88,238
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			1,149,836	8	507,177
	9	Prepaid expenses and deferred charges			277,924	9	226,790
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	3,671,269	1,345,974	10c	1,214,263
	b	Less: accumulated depreciation	10b	2,457,006			
	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			21,243,606	15	22,984,884
	16	Total assets. Add lines 1 through 15 (must equal line 34)			25,193,357	16	26,428,477
Liabilities	17	Accounts payable and accrued expenses			1,722,926	17	2,002,042
	18	Grants payable				18	
	19	Deferred revenue			72	19	1,238
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			377,945	23	340,590
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			2,100,943	26	2,343,870
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			17,314,618	27	19,533,105
	28	Temporarily restricted net assets			5,777,796	28	4,551,502
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			23,092,414	33	24,084,607
	34	Total liabilities and net assets/fund balances			25,193,357	34	26,428,477

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	15,471,200
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,479,007
3	Revenue less expenses Subtract line 2 from line 1	3	992,193
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	23,092,414
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
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	24,084,607

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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

2011

Open to Public Inspection

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

Name of the organization
HOSANNA

Employer identification number

85-0223225

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

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

Section A. Public Support						
Calendar year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						

12 Gross receipts from related activities, etc (See instructions)

12

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))

14

15 Public Support Percentage for 2010 Schedule A, Part II, line 14

15

16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

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

Part III

Support Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	14,395,389	15,190,393	21,559,407	13,605,894	15,500,258	80,251,341
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	703,807	878,289	558,691	399,371	263,209	2,803,367
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	15,099,196	16,068,682	22,118,098	14,005,265	15,763,467	83,054,708
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	2,101,320	1,547,737	1,259,970	359,686	1,580,954	6,849,667
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	100,000	102,490				202,490
c Add lines 7a and 7b	2,201,320	1,650,227	1,259,970	359,686	1,580,954	7,052,157
8 Public Support (Subtract line 7c from line 6.)						76,002,551

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	15,099,196	16,068,682	22,118,098	14,005,265	15,763,467	83,054,708
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	130,028	55,990	31,430	24,766	28,329	270,543
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	130,028	55,990	31,430	24,766	28,329	270,543
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	8,139	6,198	12,437	2,289	1,536	30,599
13 Total support (Add lines 9, 10c, 11 and 12.)	15,237,363	16,130,870	22,161,965	14,032,320	15,793,332	83,355,850
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here	<input type="checkbox"/>					

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	91.180 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	92.140 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	0.320 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	0.460 %
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions	<input type="checkbox"/>	

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

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization HOSANNA	Employer identification number 85-0223225
-------------------------------------	--

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4

Number of states where property subject to conservation easement is located ► _____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► \$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

3a(i)

Yes

No

(ii)

related organizations

3a(ii)

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		412,953		412,953
b Buildings		1,349,922	766,532	583,390
c Leasehold improvements				
d Equipment		1,908,394	1,690,474	217,920
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				1,214,263

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	115,471,200
2	Total expenses (Form 990, Part IX, column (A), line 25)	214,479,007
3	Excess or (deficit) for the year Subtract line 2 from line 1	3992,193
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 - 8	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10992,193

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	115,893,466
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a	
b	Donated services and use of facilities2b	100,000
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e	100,000
3	Subtract line 2e from line 13	15,793,466
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a	
b	Other (Describe in Part XIV)4b	-322,266
c	Add lines 4a and 4b4c	-322,266
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)5	15,471,200

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	114,901,273
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	100,000
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e	100,000
3	Subtract line 2e from line 13	14,801,273
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a	
b	Other (Describe in Part XIV)4b	-322,266
c	Add lines 4a and 4b4c	-322,266
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)5	14,479,007

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	FIN 48, PART X, LINE 2 THE ORGANIZATION'S INCOME TAX FOOTNOTE CONTAINS A DESCRIPTION OF THE REQUIREMENTS OF FIN 48 IT THEN CONTAINS THE FOLLOWING TEXT AS OF MARCH 31, 2012, HOSANNA PERFORMED A REVIEW OF ITS MATERIAL TAX POSITIONS IN ACCORDANCE WITH RECOGNITION AND MEASUREMENT STANDARDS ESTABLISHED BY GAAP AS A RESULT OF THIS REVIEW, HOSANNA QUALIFIED AS A TAX EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE IRC AND HAD NO INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES AND DID NOT IDENTIFY ANY ENTITY LEVEL TAX POSITIONS THAT WOULD NOT MEET THE MORE-LIKELY-THAN-NOT THRESHOLD
PART XII, LINE 4B - OTHER ADJUSTMENTS		COST OF GOODS PRODUCED DEDUCTED FROM REVENUES ON FORM 990 - \$243,542 FUNDRAISING EVENT EXPENSES DEDUCTED FROM REVENUES ON FORM 990 - \$78,724
PART XIII, LINE 4B - OTHER ADJUSTMENTS		COST OF GOODS PRODUCED DEDUCTED FROM REVENUES ON FORM 990 - \$243,542 FUNDRAISING EVENT EXPENSES DEDUCTED FROM REVENUES ON FORM 990 - \$78,724

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
HOSANNA

Employer identification number
85-0223225

Part I


General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States
- 3 Activites per Region (Use Part V if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
AFRICA	23	23	PROGRAM SERVICES	FAITH COMES BY HEARING AUDIO BIBLE LISTENING PROGRAMS	452,828
AFRICA	9	9	PROGRAM SERVICES	AUDIO BIBLE RECORDINGS	494,730
EUROPE ASIA	15	15	PROGRAM SERVICES	FAITH COMES BY HEARING AUDIO BIBLE LISTENING PROGRAMS	59,420
EUROPE ASIA	4	4	PROGRAM SERVICES	AUDIO BIBLE RECORDINGS	31,321
SOUTH ASIA	9	9	PROGRAM SERVICES	FAITH COMES BY HEARING AUDIO BIBLE LISTENING PROGRAMS	41,387
SOUTH ASIA	2	2	PROGRAM SERVICES	AUDIO BIBLE RECORDINGS	59,466
ASIA PACIFIC	18	18	PROGRAM SERVICES	FAITH COMES BY HEARING AUDIO BIBLE LISTENING PROGRAMS	105,255
ASIA PACIFIC	14	14	PROGRAM SERVICES	AUDIO BIBLE RECORDINGS	350,365
AMERICAS	73	73	PROGRAM SERVICES	FAITH COMES BY HEARING AUDIO BIBLE LISTENING PROGRAMS	698,028
AMERICAS	16	16	PROGRAM SERVICES	AUDIO BIBLE RECORDINGS	442,041
NORTH AFRICA MIDDLE EAST	1	1	PROGRAM SERVICES	FAITH COMES BY HEARING AUDIO BIBLE LISTENING PROGRAMS	205
NORTH AFRICA MIDDLE EAST	1	1	PROGRAM SERVICES	AUDIO BIBLE RECORDINGS	23,360
3a Sub-total	94	94			1,594,772
b Total from continuation sheets to Part I	91	91			1,163,634
c Totals (add lines 3a and 3b)	185	185			2,758,406

Part II **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 ☐ ☐
Use Part V if additional space is needed.

[illegible]

2 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  _____

3 Enter total number of other organizations or entities 136

Part III

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
PROGRAM SERVICE - AUDIO BIBLE LISTENING	AFRICA	5	100,887	WIRE TRANSFER			
PROGRAM SERVICE - AUDIO BIBLE RECORDINGS	AFRICA	7	192,946	WIRE TRANSFER	1,511	COMPUTER EQUIPMENT	BOOK
PROGRAM SERVICE - AUDIO BIBLE LISTENING	AMERICAS	4	104,855	WIRE TRANSFER			
PROGRAM SERVICE - AUDIO BIBLE RECORDINGS	AMERICAS	2	140,832	WIRE TRANSFER	5,972	COMPUTER EQUIPMENT	BOOK
PROGRAM SERVICE - AUDIO BIBLE LISTENING	ASIA PACIFIC	8	15,951	WIRE TRANSFER			
PROGRAM SERVICE - AUDIO BIBLE RECORDINGS	ASIA PACIFIC	12	234,374	WIRE TRANSFER	13,364	COMPUTER EQUIPMENT	BOOK
PROGRAM SERVICE - AUDIO BIBLE LISTENING	EUROPE ASIA	1	1,097	WIRE TRANSFER			
PROGRAM SERVICE - AUDIO BIBLE RECORDINGS	EUROPE ASIA	1	31,321	WIRE TRANSFER			
PROGRAM SERVICE - AUDIO BIBLE LISTENING	SOUTH ASIA	6	18,577	WIRE TRANSFER			

Part IV 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 (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 and/or Form 3520-A. (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, 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

Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

[illegible]

Additional Data

Software ID:
Software Version:
EIN: 85-0223225
Name: HOSANNA

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	6	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	23,663	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	2,813	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,177	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	15	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	149	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	6,250	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	530	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	19,533	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	19,572	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	52,478	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	58,091	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	961	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	19,274	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	114,813	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	4,408	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	5,809	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,500	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	6,839	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	10,363	WIRE TRANSFER	0		
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	3,697	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AFRICA	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	300,273	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	500	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	5,000	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	0	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	10	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	9	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	2,400	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	600	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	12,624	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	2,190	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	4,660	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	5,000	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	50,350	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	3,481	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	5,625	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	511	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,077	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	207	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	26	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	3,967	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	450	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	679	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	275	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	33,500	WIRE TRANSFER	31	COMPUTER EQUIPMENT	BOOK

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	2,750	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	5,250	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	14,700	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,000	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,000	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,078	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	2	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	3	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	26,629	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	38,462	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	30	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	17	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,000	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,888	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	173,578	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	3,728	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	2,703	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	79	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	951	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	18,692	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	57	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	34	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	30	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	6	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,000	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	23,474	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	7	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	495	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	9	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	55	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	5,694	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	105	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,910	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	3,500	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	67	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	85,063	WIRE TRANSFER	1,877	COMPUTER EQUIPMENT	BOOK

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE LISTENING	130,043	WIRE TRANSFER	41	COMPUTER EQUIPMENT	BOOK
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	134	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	16,086	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	2,100	WIRE TRANSFER	0		
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	44,000	WIRE TRANSFER			
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	47,099	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	16,000	WIRE TRANSFER			
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	17,271	WIRE TRANSFER	789	COMPUTER EQUIPMENT	BOOK
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	28,000	WIRE TRANSFER	4,208	COMPUTER EQUIPMENT	BOOK

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		AMERICAS	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	32,539	WIRE TRANSFER			
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	12,079	WIRE TRANSFER	0		
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	4,772	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	11,606	WIRE TRANSFER	0		
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	307	WIRE TRANSFER	0		
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,000	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	5,792	WIRE TRANSFER	0		
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	482	WIRE TRANSFER	0		
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,428	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,000	WIRE TRANSFER	0		
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	43,367	WIRE TRANSFER	0		
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	0	WIRE TRANSFER	65	COMPUTER EQUIPMENT	BOOK

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	6	WIRE TRANSFER	0		
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	104	WIRE TRANSFER	0		
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE LISTENING	7,263	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	16,546	WIRE TRANSFER	0	COMPUTER EQUIPMENT	BOOK
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	82,016	WIRE TRANSFER	357	COMPUTER EQUIPMENT	BOOK
		ASIA PACIFIC	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	3,680	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		ASIA PACIFIC	PROGRAM SERVICE- AUDIO BIBLE RECORDINGS	62	WIRE TRANSFER	0		
		EUROPE ASIA	PROGRAM SERVICE- AUDIO BIBLE LISTENING	12	WIRE TRANSFER	0		
		EUROPE ASIA	PROGRAM SERVICE- AUDIO BIBLE LISTENING	42,365	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	12	WIRE TRANSFER	0		
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,000	WIRE TRANSFER	0		
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	5,440	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,446	WIRE TRANSFER	0		
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	19	WIRE TRANSFER	0		
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	55	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	1,000	WIRE TRANSFER	0		
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	3,291	WIRE TRANSFER	0		
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	3,094	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	199	WIRE TRANSFER	0		
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	190	WIRE TRANSFER	0		
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	133	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		EUROPE ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	67	WIRE TRANSFER	0		
		NORTH AFRICA/MIDDLE EAST	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	23,360	WIRE TRANSFER	0		
		SOUTH ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	3	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		SOUTH ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	22,471	WIRE TRANSFER	0		
		SOUTH ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	0	WIRE TRANSFER	0		
		SOUTH ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	179	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		SOUTH ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	22	WIRE TRANSFER	0		
		SOUTH ASIA	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	39,565	WIRE TRANSFER	0		
		SOUTH ASIA	PROGRAM SERVICE-AUDIO BIBLE RECORDINGS	19,115	WIRE TRANSFER	786	COMPUTER EQUIPMENT	BOOK

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(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)
		SOUTH ASIA	PROGRAM SERVICE-AUDIO BIBLE LISTENING	134	WIRE TRANSFER	0		

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
HOSANNA

Employer identification number
85-0223225

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☒

Mail solicitations

e

☒

Solicitation of non-government grants

b

☒

Internet and e-mail solicitations

f

☐

Solicitation of government grants

c

☒

Phone solicitations

g

☒

Special fundraising events

d

☒

In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
BERKEY BRENDEN SHELINE 130 SPRINGSIDE DRIVE 200 AKRON, OH 44333	CONSULTS ON DIRECT APPEALS		No	331,775	48,897	282,878
Total ▶				331,775	48,897	282,878

3

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

AK, AZ, CO, MN, MS, NH, NC, PA, TN, VA, WV, WI, GA, WA

Part II

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		ANNUAL FUNDRAISING EVENT (event type)	(event type)	(total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	331,775		331,775
	2	Less Charitable contributions	331,775		331,775
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	78,724		78,724
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine lines 3 and 10 in column (d) ▶			

Part III

Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

- 11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No
- 12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c

If "Yes," enter name and address

Name

Address

16

Gaming manager information

Name

Gaming manager compensation

\$

Description of services provided

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV

Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V lines 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
HOSANNA

Employer identification number
85-0223225

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c)Original principal amount	(d)Balance due	(e) In default?		(f) Approved by board or committee?		(g)Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total ▶ \$ _____										

Part III Grants or Assistance Benefitting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b)Relationship between interested person and the organization	(c)Amount of grant or type of assistance

Part IV

Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) ANGELA CRAWFORD	DAUGHTER OF MURRAY CRAWFORD, BOARD CHAIRMAN	33,625	EMPLOYEE - DIGITAL MEDIA SPECIALIST, 2 YEARS IN CURRENT POSITION HER SALARY IS DETERMINED UNDER THE BOARD APPROVED NONDISCRIMINATORY GRADED PAY SCALE SYSTEM AS ADJUSTED FOR MERIT AND TENURE THAT APPLIES TO ALL OF THE ORGANIZATION'S EMPLOYEES THE AMOUNT REPORTED INCLUDES BOTH W-2 WAGES AND THE EMPLOYER CONTRIBUTION TO THE GROUP HEALTH PLAN		No
(2) CATHY SHEYKA	SISTER OF JANET LLOYD, BOARD MEMBER	27,500	EMPLOYEE - CUSTOMER SERVICE REPRESENTATIVE, 26 YEARS IN CURRENT POSITION HER SALARY IS DETERMINED UNDER THE BOARD APPROVED NONDISCRIMINATORY GRADED PAY SCALE SYSTEM AS ADJUSTED FOR MERIT AND TENURE THAT APPLIES TO ALL OF THE ORGANIZATION'S EMPLOYEES THE AMOUNT REPORTED INCLUDES BOTH W-2 WAGES AND THE EMPLOYER CONTRIBUTION TO THE GROUP HEALTH PLAN		No
(3) CATHERINE JACKSON	DAUGHTER-IN-LAW OF JERRY JACKSON, PRESIDENT	102,083	EMPLOYEE - HAS PERFORMED SERVICES FOR THE ORGANIZATION FOR MORE THAN 27 YEARS CURRENTLY HER POSITION IS HUMAN RESOURCES MANAGER WHERE SHE IS REPOSNSIBLE FOR ALL ASPECTS OF HUMAN RESOURCES MANAGEMENT FOR THE ORGANIZATION AND HER SALARY IS DETERMINED UNDER THE BOARD APPROVED NONDISCRIMINATORY GRADED PAY SCALE SYSTEM AS ADJUSTED FOR MERIT AND TENURE THAT APPLIES TO ALL OF THE ORGANIZATION'S EMPLOYEES THE AMOUNT REPORTED INCLUDES BOTH W-2 WAGES AND THE EMPLOYER CONTRIBUTION TO THE GROUP HEALTH PLAN		No

Part V

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
HOSANNA

Employer identification number
85-0223225

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	17	160,996	MARKET CLOSING PRICE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ►()				
27 Other ►()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes

No

No

Yes

Yes

Part III

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
THIRD PARTY USE	PART I, LINE 32B	THE ORGANIZATION USES RAYMOND JAMES FINANCIAL SERVICES, INC AND JOHN MOORE & ASSOCIATES INC TO SELL NON-CASH CONTRIBUTIONS OF STOCK

2011

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Inspection**

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 to provide any additional information.**
▶ Attach to Form 990 or 990-EZ.

Name of the organization
HOSANNA

Employer identification number

85-0223225

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	GERALD JACKSON, PRESIDENT IS FATHER TO CLAY JACKSON, SECRETARY/TREASURER GERALD JACKSON, PRESIDENT IS FATHER TO MORGAN JACKSON, SENIOR VICE PRESIDENT
	FORM 990, PART VI, SECTION B, LINE 11	THE ORGANIZATION PROVIDES A DRAFT COPY OF THE ORGANIZATION'S FORM 990 TO ITS GOVERNING BODY FOR REVIEW PRIOR TO FILING IT A DRAFT COPY OF THIS FORM 990 WAS PRESENTED TO THE BOARD AT ITS AUGUST 2012 BOARD MEETING BEFORE IT WAS FINALIZED AND FILED
	FORM 990, PART VI, SECTION B, LINE 12C	ANNUAL DISCLOSURE STATEMENTS OF FINANCIAL INTERESTS OF INTERESTED PERSONS IN OTHER ENTITIES THAT HAVE TRANSACTIONS WITH HOSANNA ARE REVIEWED BY THE GOVERNING BODY ANY MAJOR NEW ENTITIES POTENTIAL TRANSACTIONS ARE SCRUTINIZED REGARDING ANY POTENTIAL FINANCIAL INTERESTS WITH MEMBERS OF THE GOVERNING BODY
	FORM 990, PART VI, SECTION B, LINE 15	ALL EXECUTIVE COMPENSATION IS REVIEWED BY AN EXECUTIVE SALARY COMMITTEE APPOINTED BY THE BOARD OF DIRECTORS THE EXECUTIVE SALARY COMMITTEE IS COMPOSED OF THREE INDEPENDENT BOARD OF DIRECTORS MEMBERS THEY COMPARE EXECUTIVE SALARIES WITH OTHER NON PROFIT ORGANIZATIONS SIMILAR IN SIZE, ACTIVITY, AND GEOGRAPHIC LOCATION IN ADDITION THEY USE VARIOUS SALARY COMPARISON REPORTS AND SURVEYS FROM VARIOUS ORGANZATIONS AS WELL AS COMPENSATION STUDIES ALL EXECUTIVE SALARIES ARE BOARD APPROVED
	FORM 990, PART VI, SECTION C, LINE 19	COPIES OF THE ARTICLES OF INCORPORATION, BYLAWS, 990 TAX RETURNS, IRS LETTER OF DETERMINATION, ANNUAL CONFLICT OF INTEREST STATEMENTS, ANNUAL AUDITED FINANCIAL STATEMENTS AND OTHER APPROPRIATE GOVERNING DOCUMENTS ARE KEPT ON FILE IN A READILY ACCESSIBLE LOCATION FOR PUBLIC INSPECTION AN UPDATED LOG BOOK OF INDIVIDUAL VIEWINGS OF THIS INFORMATION IS ALSO MAINTAINED
	FORM 990, PAGE 12, PART XI, QUESTION 2C	THIS PROCESS HAS NOT CHANGED FROM THE PREVIOUS YEAR
	FORM 990, PAGE 5, PART V, QUESTIONS 7G AND H	THE ORGANIZATION DID NOT RECEIVE THE TYPES OF CONTRIBUTIONS LISTED AND, THEREFORE, DOES NOT HAVE EITHER A FORM 8899 OR A FORM 1098-C FILING REQUIREMENT THEREFORE, THESE QUESTIONS ARE LEFT BLANK BECAUSE THEY ARE NOT APPLICABLE AND THE ANSWER IS NEITHER YES OR NO

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

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Name of the organization
HOSANNA

Employer identification number
85-0223225

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) FAITH COMES BY HEARING INTERNATIONAL FOUNDATION 2421 AZTEC ROAD NE ALBUQUERQUE, NM 87107 31-1689927	SOLICIT, MANAGE, DISBURSE FUNDS, AND OTHERWISE PROVIDE SUPPORT TO HOSANNA	NM	501(C)(3)	11-A	HOSANNA		No
(2) FAITH COMES BY HEARING HONG KONG LIMITED C/O 2421 AZTEC ROAD NE ALBUQUERQUE 87107 HK	REGISTERED CHINESE CHARITY FOR CHINESE DONORS TO CONTRIBUTE TO HOSANNA	HK	N/A-CHINESE EXEMPT				No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	No
b	Gift, grant, or capital contribution to related organization(s)	1b	No
c	Gift, grant, or capital contribution from related organization(s)	1c	Yes
d	Loans or loan guarantees to or for related organization(s)	1d	No
e	Loans or loan guarantees by related organization(s)	1e	No
f	Sale of assets to related organization(s)	1f	No
g	Purchase of assets from related organization(s)	1g	No
h	Exchange of assets with related organization(s)	1h	No
i	Lease of facilities, equipment, or other assets to related organization(s)	1i	No
j	Lease of facilities, equipment, or other assets from related organization(s)	1j	No
k	Performance of services or membership or fundraising solicitations for related organization(s)	1k	No
l	Performance of services or membership or fundraising solicitations by related organization(s)	1l	No
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m	No
n	Sharing of paid employees with related organization(s)	1n	No
o	Reimbursement paid to related organization(s) for expenses	1o	No
p	Reimbursement paid by related organization(s) for expenses	1p	No
q	Other transfer of cash or property to related organization(s)	1q	No
r	Other transfer of cash or property from related organization(s)	1r	No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) FAITH COMES BY HEARING INTERNATIONAL FOUNDATION	C	42,000	U S DOLLAR AMOUNT
(2) FCBH HONG KONG LIMITED	C	148,474	U S DOLLAR AMOUNT
(3)			
(4)			
(5)			
(6)			

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
CHINESE CHARITY	SCHEDULE R, PART II	DURING THE FISCAL YEAR ENDED 3/31/2011, HOSANNA/FAITH COMES BY HEARING CREATED FAITH COMES BY HEARING HONG KONG, LIMITED, WHICH IS A REGISTERED CHARITY IN CHINA THIS CHARITY ONLY OPERATES SO DONORS IN CHINA COULD GIVE FUNDS TO A RECOGNIZED CHARITY IT IS A SEPARATE FOREIGN LEGAL ENTITY CONTRIBUTIONS RECEIVED BY HOSANNA FROM THE CHINESE CHARITY ARE REPORTED IN ITS FORM 990

Additional Data

Software ID:
Software Version:
EIN: 85-0223225
Name: HOSANNA

Form 990, Special Condition Description:

Special Condition Description
