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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) ► The organization may have to use a copy of this return to satisfy state reporting requirements OMB No 1545 0047

2011

Open to Public Inspection

Form 990 (2011)

TEEA0113L 08/18/11

9/01 2012 For the 2011 calendar year, or tax year beginning 2011, and ending Employer Identification Number Check if applicable IN TOUCH MISSION INTERNATIONAL 94-2783852 Address change 2115 E. CEDAR STREET, #1 E Telephone number Name change TEMPE, AZ 85281 480-968-4100 Initial return Terminated Amended return G Gross receipts \$ 1,141,720. STEVE EVERS H(a) Is this a group return for affiliates? F Name and address of principal officer Application pending Yas No H(b) Are all affiliates included? SAME AS C ABOVE Yes If 'No,' attach a list (see instructions) X 501(c)(3) 4947(a)(1) or 527 Tax-exempt status 501(c) () ◄ (insert no.) WWW.INTOUCHMISSION.ORG Website: ► H(c) Group exemption number Form of organization X Corporation 1981 Trust L Year of Formation M State of legal domicile Association Briefly describe the organization's mission or most significant activities. SERVING AND EMPOWERING NATIONAL Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 6 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 6 6 Total number of volunteers (estimate if necessary) 6 30 7 a 7a Total unrelated business revenue from Part VIII, column (C), line 12 7b b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 1,150,5141,141,413. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 235. 440 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) ... 68 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 72. 720. 1,151,022 $\overline{1.141}$ 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 883,605 863,932. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 146.988 125,714. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 23,428. b Total fundraising expenses (Part IX, column (D), line 25) ► 87,085 138,483. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,117,678 1,128,129. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 13,591. 33,344 Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year 517,678. 535,973. 20 Total assets (Part X, line 16) 8,409. 3,705. 21 Total liabilities (Part X, line 26) 513,973. 527,564 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Mave examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and han officer) is based on all information of which preparer has any knowledge Under penalties of perjury, I deelare that complete Declaration of preparer to be Sign Here STEVE EVERS EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Check VICKI SANDERS P00647852 Paid self employed Preparer ► ROMEK SANDERS & CO Use Only ► 1757 E BASELINE RD STE 105 Firm's EIN > 86-0649284 Firm's address 820-5041 GILBERT, AZ 85233-1533 (480)May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

	n 990 (2011) IN TOUCH MISSION INTERNATIONAL	94-2	/83852	Page 2
IP a	就訓練 Statement of Program Service Accomplishments			
	Check if Schedule O contains a response to any question in this Part III	<u> </u>	<u> </u>	
1	Briefly describe the organization's mission:			
	SERVING AND EMPOWERING NATIONAL CHRISTIANS.			
	Did the organization undertake any significant program services during the year which were not listed o	n the prior		
_	Form 990 or 990-EZ?		Yes	s X 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 se	rvices?	Ye	s X No
J	If 'Yes,' describe these changes on Schedule O.	41003		3 [1] 110
		#805 BS W	socured by	
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the air	mount of c	rants and	allocations to
	others, the total expenses, and revenue, if any, for each program service reported.			
Δ:	(Code: (Expenses \$ 1,027,800. including grants of \$ 863,932.) (F	Revenue	\$)
7.	IN TOUCH MISSION INTERNATIONAL PARTNERS WITH NATIONAL CHRISTIANS			ARTETY
	OF CHALLENGES AS THEY REACH THEIR COMMUNITIES FOR CHRIST. IN FA			
	PRESENT THE MINISTRIES OF THESE NATIONALS TO AS MANY PEOPLE AS PO			N WE
	TRUST GOD TO PROVIDE THEIR NEEDS AND THE TOOLS NECESSARY FOR THEIR			
	COMMUNITIES. THESE NEEDS INCLUDE BIBLES, FACILITIES, EDUCATION,			
	FUNDING. WE CHOOSE TO PARTNER WITH NATIONALS BECAUSE OF THEIR KI			
	COMMUNITIES THEY ARE SERVING INCLUDING THE CULTURE, LANGUAGE, LOC			
	BECAUSE THE COST IS FAR LESS THAN SENDING AND MAINTAINING AMERICA			
	THE FIELD. WE HAVE MINISTRY PARTNERS IN THE COUNTRIES OF POLAND,	,_ROMAN	IIA, SOI	UTH
	AFRICA, SUDAN, UGANDA, ZAMBIA, AND INDIA.			
<i>A</i> L	(Code. (C	Povenue	 	
40	(Code) (Expenses \$ including grants of \$) (F	vevenue		
4c	(Code) (Expenses \$ including grants of \$) (R	Revenue	\$)
•				
4d	Other program services. (Describe in Schedule O)			
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,027,800.			

IRa	arktival Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1_1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		х
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		Х
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_		х
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		Х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
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		Х
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	I THE STARTS	Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, 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	11 a	х	
İ	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	11 ь		х
•	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	11 c		х
	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	11 d		X
(e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X .	11 e		Х
1	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	11 f	<u> x</u>	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a	_x	
1	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		х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
148	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV.	16	_X_	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
8	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		Х
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		х
20 a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
ь	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Page 4 | Part IV | Checklist of Required Schedules (continued) Yes No 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? If 'Yes,' complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III. 22 Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If 'Yes,' complete* 23 Х 24a X 24b **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.... c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I. 25a Х b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 25b Х Schedule L. Part I . Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II 26 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III 27 Х 4. 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? If 'Yes,' complete Schedule L, Part IV 28a **b** A family member of a current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*..... 28b Х 28c X X 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. 33 X Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 X 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a **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)? If 'Yes,' complete Schedule R, Part V, line 2 35b X X 36 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? If 'Yes,' complete Schedule R, $Part\ VI$ 37 Х

38 Note. All Form 990 filers are required to complete Schedule O RΔΔ

Form 990 (2011)

38

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197

P	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			_
	Check it Schedule O Contains a response to any question in this hart v		Yes	No
-	1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . 1a 10	,		
	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	1	· .	ļ
	(gambling) winnings to prize winners?	1c	X	
2	2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 6		, ` `, `	,
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
:	Ba Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3ь		L
4	la At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
	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		·	
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c		
6	a 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		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			111
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	, v	'	
	Services provided to the payor?	7a		X
	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			l
	Form 8282?	7c	· 1	X
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	, , ,		<u></u>
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	_7f		X
	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		ļ
9				
	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		
	Section 501(c)(7) organizations. Enter	, ,	, 4	u'
	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		;	,
	Section 501(c)(12) organizations. Enter.	`	,	
	a Gross income from members or shareholders		. ,	
	b Gross income from other sources (Do not net amounts due or paid to other sources		۽ جي	£ 22 . 21
	against amounts due or received from them)	<u>'</u>	'` <u>'</u>	
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ļ	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	4		,
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
i	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	14.4	: 3) · · · · ·
ı	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	ļ		•
		, }	,	
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
ŀ	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	1	

Forn	n 990 (2011) IN TOUCH MISSION INTERNATIONAL 94-2783852		F	age 6
Pa	Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b be a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or cha	elow, inges	and in	for
	Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI			<u>X</u>
Sec	ction A. Governing Body and Management			1
		. [Yes	No
1 2	a Enter the number of voting members of the governing body at the end of the tax year	2		
ŀ	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? SEE SCHEDULE O	2	Х	
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		Х
4	Did the organization make any significant changes to its governing documents			,,
_	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		_ ^_
	a 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		Х
	o Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7ь		Х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		v	
	a The governing body?	8a 8b	X	ļ
	Each committee with authority to act on behalf of the governing body?	80		
9	Is there any officer, director or 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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			·
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10a		Х
	o 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		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	X	<u> </u>
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	12a	X	
	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done SEE SCHEDULE 0	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?		v	
	The organization's CEO, Executive Director, or top management official SEE SCHEDULE O	15a 15b	_X	Х
L	o Other officers of key employees of the organization	130		<u> </u>
16 a	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		Х
b	olf '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 taken steps to safeguard the	, iou		
<u></u>	organization's exempt status with respect to such arrangements?	16b		L
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► AZ			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available. Check all that apply	ılable f	or pu	 blic
	Own website Another's website X Upon request			
	Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available public during the tax year. Size SCHEDULE O		•	
	State the name, physical address, and telephone number of the person who possesses the books and records of the orgation INTERNATIONAL 2115 E. CEDAR STREET, #1 TEMPE AZ 85281 480			າຄ
BAA	TEEA0106L 01/23/12			<u>30 </u>

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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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	n nor any	related	dorg	anı	zatio	on cor	nper	isated any current offi	cer, director, or truste	e
					C)					
(A) Name and title	(B) Average hours per week	(do no unles	t cher s per and a	direc	ctor/tr	nan one h an off rustee)	box, icer	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	(describe hours for related organiza tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W 2/1099 MISC)	(W 2/1099 MISC)	from the organization and related organizations
_(1) DR. DEL KEHL DIRECTOR	1	X						0.	0.	0.
(2) JEWEL NOTHUM	 									<u></u>
DIRECTOR	1	Х						0.	0.	0.
_(3)_BOB_EVERS	1 .	,,								•
DIRECTOR	1 1	X						0.	0.	0.
(4) ROBERT_FULKERSON_ SECRETARY	1			Х				0.	0.	0.
(5) BILL HAAK	<u> </u>									
TREASURER	1			Х				0.	0.	0.
(6) DR. TIM RUCHTI										
PRESIDENT	1			X				0.	0.	0.
_(7) DR. PIOTR ZAREMBAEUROPEAN DIR	1			Х				0.	0.	28,972.
(8) STEVE EVERS EXECUTIVE DIREC	40			Х				61,735.	0.	6,489.
(9)										
(10)										
(11)										
(12)										
(13)	_									
(14)										
	ــــــــــــــــــــــــــــــــــــــ	Ь						L		

Part VII Section A. Officers, Directors, Trust	ees, l	∕eу	En	1ple	oye	es,	and	d Highest Con	pensated E	mpl	oyees (cont)
(A) Name and title	(B) Average	(C) Position (do not check more the box, unless person is to officer and a director/to					h an	(D) Reportable compensation from	(E) Reportable compensation fr	om .	(F) Estimated amount of other
	per week (describ e hours for related organi- zations in Sch O)	or director				Highest compensated employee		the organization (W-2/1099-MISC)	related organizati (W-2/1099-MISC	ons	compensation from the organization and related organizations
(15)		-					_				
(16)	-				-		-			_	
(717)											
<u>(18)</u>					Ì						
<u>(el)</u>											
(20)						-					
<u>(21)</u>											
(22)											
(23)											
(24)							_				
(25)											
1 b Sub-total	Α.						* * *	61,735. 0. 61,735.		0. 0.	6,489. 0. 6,489.
Total number of individuals (including but not limited from the organization 0	d to the	se l	istec	d ab	ove)	who	o re		\$100,000 of re		
Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or trus	tee,	key	em	ploy	ee, d	or h	ighest compensati	ed employee	_	Yes No
4 For any individual listed on line 1a, is the sum of replace the organization and related organizations greater the such individual.	oortabl nan \$1!	e co 50,00	mpe 00?	nsa If 'Y	tion ′es′	and com	oth plet	er compensation e Schedule J for	from .		4 X
5 Did any person listed on line 1a receive or accrue confor services rendered to the organization? If 'Yes,' c	ompen: omplet	satio e Sc	n fro	om a lule	any <i>J fo</i>	unre r <i>suc</i>	late ch p	d organization or erson	ındıvıdual	<u>.</u> .	5 X
Section B. Independent Contractors 1 Complete this table for your five highest compensate	ad umada		4004		troc	tors	tho	t recoved more th	200 \$100 000 o	-	
compensation from the organization. Report compensation (A)	sation	for	the o	cale	ndai	yea	ar er	nding with or with	n the organizat	ion's	tax year (C)
Name and business address	<u> </u>						_	Description of	of services		Compensation
							_				
	. —										
							\dashv				
2 Total number of independent contractors (including t \$100,000 in compensation from the organization ►	_	lımı	ted t	to th	nose	liste	ed a	bove) who receive	ed more than		

Pa	art 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 d Related organizations 1d e Government grants (contributions). 1e					3 3 B
CONTRIBUTIO		,141,413.	1,141,413.			
PROGRAM SERVICE REVENUE	2a	tusiness Code				
PROG	f All other program service revenue g Total. Add lines 2a-2f			Contraction of	English J.	, , ,
	 3 Investment income (including dividends, into other similar amounts) 4 Income from investment of tax-exempt bon 5 Royalties	· •	235.	235.		
	6a Gross rents b Less. rental expenses c Rental income or (loss). d Net rental income or (loss)	(II) Personal				
	7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses	(u) Other				
Ш	d Net gain or (loss)	>				Annual Control of Cont
OTHER REVENUE	(not including \$ of contributions reported on line 1c) See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising event					
	9a Gross income from gaming activities. See Part IV, line 19	<u> </u>			,	
	b Less: direct expenses . b c Net income or (loss) from gaming activities	. ▶				
	10a Gross sales of inventory, less returns and allowances . a b Less cost of goods sold . b			A State of the sta		
	c Net income or (loss) from sales of inventory			<u> </u>		·····
}			72.	72.		·
	11a OTHER 561 b	000	12.	12.		
	d All other revenue .					
	e Total. Add lines 11a-11d		72.	307.	0.	0.
. 1	12 TOTAL LEAGUING OFF HISHINGHOUS		<u> </u>	307.		

Page 10

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)

6 Compensation not included above, to dissulatine disense di di disense di di disense di disense di disense di di disense di di disense di d		Check if Schedule O contains a response to any question in this Part IX										
Part IV, Ine 21 Grahs and other assistance to individuals in the United States. See Part IV, Ine 22 Grahs and other assistance to governments, organizations, and individuals obtained the 16 Benetits paid to or tor membra of 16 Benetits paid to or tor membra of 16 Grahs and the verificence of the 16 Graph and the		not include amounts reported on lines	(A)	(B) Program service	Management and	Fundraising						
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, line 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, toutiess, and key employees 6 Compensation of included above, 16 6 Compensation of included bove, 16 7 Other salaries and wages. 7 Person plan accusals and contributions (include section 4956)(1)(1) and persons described in section 4958(1)(3) and 4958(1)(3) and 4958(1)(3) and 4958(1)(3) and 4958(1)(3) and 4958(1)(3) and 4958(1) and 4958(1) and 4958(1) and 4958(1) and 4958(1) and 495	1	and organizations in the United States See										
organizations, and individuals outside the builded States. See Part IV, lines 15 and 16 4 Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees complete section 4958(c)(3)(b) 5 Compensation not included above, to disqualified persons (as defined under section 4958(c)(3)(b) 7 Other salanes and wages. See Part IV, line 17 of the state of 4958(c)(3)(b) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) 12 Advertising and promotion 13 Office expenses 16 (690. 14,315. 2,375. 10) 16 Occupancy 17 Travel 18 Coccupancy 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 10 Payments of travel or entertainment expenses for any lederal, state, or local public officials. 19 Payments to affiliates 20 Depreciation, depletion, and amortization 1 survey of the converse daybox (List inscellance) and the converse daybox (List inscellance) and the converse daybox (List inscellance) and taxed to covered above (List inscellance) and taxed to covered above (List inscellance) and the covered above (List inscellance) and	2	Grants and other assistance to individuals in the United States. See Part IV, line 22										
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualithed persons (as defined under section 4958(N)) and persons described in section 4958(N) and persons described in section 4938(N) and persons and perso	3	organizations, and individuals outside the	863,932.	863,932.								
disqualified persons (as defined under section 4958(c)(3)(B)		Compensation of current officers, directors.	66,489.	49,867.		9,973.						
Person plan accruals and contributions (include section 4018) and section 403(b) employer contributions). Payroll taxes 716. 716.	6	disqualified persons (as defined under section 4958(f)(1)) and persons described										
(include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f investment management fees g Other 3 Office expenses 16,690. 14,315. 2,375. 14 Information technology 13 Office expenses 16,690. 14,315. 2,375. 16 Occupancy 16,760. 13,408. 2,514. 838. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 12 Payments to affiliates 22 Depreciation, depletion, and amortization is insurance 24 Other expenses Ilemize expenses not covered above List imscellaneous expenses of line 25, column (A) amount, tiesether 26 expenses on Schedule O) a PRINTING AND PUBLICATIONS d BANK CHARGES e All other expenses. 25 Total functional expenses. Add lines 1 through 24e for organization reported in column (B) point Costs from a combined educational of the prograntzation reported in column (B) point Costs from a combined educational of the prograntzation reported in column (B) point Costs from a combined educational of the prograntzation reported in column (B) point Costs from a combined educational	7	Other salaries and wages	50,087.	12,940.	36,647.	500.						
10 Payroll taxes	8	Pension plan accruals and contributions (include section 401(k) and section 403(b)										
11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundrasing services. See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 13 Office expenses 16,690. 14,315. 2,375. 14 Information technology 2,773. 693. 2,080. 15 Royalties 16 Occupancy 11,760. 13,408. 2,514. 838. 17 Travel 28,917. 27,031. 1,886. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 20 Depreciation, depletion, and amortization 21 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount, its line 24e expenses on Schedule O) 3 PRINTINIG AND PUBLICATIONS b POSTAGE AND SHIPPING 3,440. 860. 860. 1,720. c DUES AND SUBSCRIPTIONS d BANK_CHARGES e All other expenses 5 Total functional expenses. Add lines 1 through 24e 1,128,129. 1,027,800. 76,901. 23,428. 6 Joint costs Complete this line only if the organization reported in column (8) joint costs from a combined educational	9	Other employee benefits	716.		716.							
11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundrasing services. See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 13 Office expenses 16,690. 14,315. 2,375. 14 Information technology 2,773. 693. 2,080. 15 Royalties 16 Occupancy 11,760. 13,408. 2,514. 838. 17 Travel 28,917. 27,031. 1,886. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 20 Depreciation, depletion, and amortization 21 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount, its line 24e expenses on Schedule O) 3 PRINTINIG AND PUBLICATIONS b POSTAGE AND SHIPPING 3,440. 860. 860. 1,720. c DUES AND SUBSCRIPTIONS d BANK_CHARGES e All other expenses 5 Total functional expenses. Add lines 1 through 24e 1,128,129. 1,027,800. 76,901. 23,428. 6 Joint costs Complete this line only if the organization reported in column (8) joint costs from a combined educational	10	Payroll taxes	8,422.	4,432.	3,263.	727.						
a Management b Legal c Accounting d Lobbying e Professional fundrasing services. See Part IV, line 17 f Investment management fees g Other 34,927. 29,820. 5,107. 12 Advertising and promotion 13 Office expenses 16,690. 14,315. 2,375. 14 Information technology 15 Royalities 16 Occupancy 16,760. 13,408. 2,514. 838. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e expenses on Schedule O) a PRINTING AND PUBLICATIONS b POSTAGE AND SHIPPING C DUES AND SUBSCRIPTIONS d BANK, CHARGES e All other expenses 5 Total functional expenses. Add lines 1 through 24e All other expenses of from a combined educational of the organization reported in column (8) point costs from a combined educational	11	Fees for services (non-employees):										
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c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 34,927. 29,820. 5,107. 12 Advertising and promotion 13 Office expenses 16,690. 14,315. 2,375. 14 Information technology 2,773. 693. 2,080. 15 Royalties 16 Occupancy 16,760. 13,408. 2,514. 838. 17 Travel 28,917. 27,031. 1,886. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, tist line 24e expenses on Schedule O) a PRINTING AND PUBLICATIONS b POSTAGE AND SHIPPING 3,440. 860. 860. 1,720. d BANK CHARGES e All other expenses 25 Idal functional expenses Add lines 1 through 24e b Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational		-										
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f Investment management fees g Other 34,927. 29,820. 5,107. 24 Advertising and promotion 3 Office expenses 16,690. 14,315. 2,375. 34 Information technology 2,773. 693. 2,080. 5 Royalties 6 Occupancy 16,760. 13,408. 2,514. 838. 7 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 3,195. 2,556. 479. 160. 23 Insurance 24 Other expenses llemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a PRINTING AND PUBLICATIONS b POSTAGE AND SHIPPING c DUES AND SHIPPING d BANK CHARGES e All other expenses 11,128,129. 1,027,800. 76,901. 23,428.				Section 1997 and 1997	, 1, 2, 3°,							
g Other		-		Billy 0	<u> </u>							
12 Advertising and promotion 13 Office expenses 16,690. 14,315. 2,375. 14 Information technology 2,773. 693. 2,080. 15 Royalties 16 Occupancy 16,760. 13,408. 2,514. 838. 17 Travel 28,917. 27,031. 1,886. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 2 PRINTING AND PUBLICATIONS by POSTAGE AND SHIPPING 3,440. 860. 860. 1,720. 2 DIES AND SUBSCRIPTIONS d BANK CHARGES 2 All other expenses 2 Total functional expenses Add lines 1 through 24e 1,128,129. 1,027,800. 76,901. 23,428.		=""										
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14	12											
15 Royalties 16 Occupancy 16,760. 13,408. 2,514. 838. 17 Travel 28,917. 27,031. 1,886. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	13	Office expenses										
16 Occupancy	14	Information technology	2,773.	693.	2,080.							
17 Travel 28,917. 27,031. 1,886.	15	Royalties .										
18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a PRINTING AND PUBLICATIONS b POSTAGE AND SHIPPING c DUES AND SUBSCRIPTIONS d BANK CHARGES e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational	16	Occupancy	16,760.	13,408.		838.						
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20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a PRINTING AND PUBLICATIONS b POSTAGE AND SHIPPING c DUES AND SUBSCRIPTIONS d BANK CHARGES e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational	18	expenses for any federal, state, or local										
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Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a PRINTING AND PUBLICATIONS b POSTAGE AND SHIPPING c DUES AND SUBSCRIPTIONS d BANK CHARGES e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational	21	Payments to affiliates										
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covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a PRINTING AND PUBLICATIONS b POSTAGE AND SHIPPING C DUES AND SUBSCRIPTIONS d BANK CHARGES e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational			3,641.	911.	2,730.							
a PRINTING AND PUBLICATIONS b POSTAGE AND SHIPPING 3,440. 860. 860. 1,720. c DUES AND SUBSCRIPTIONS d BANK CHARGES e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational	24	covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e										
b POSTAGE AND SHIPPING 3,440. 860. 1,720. c DUES AND SUBSCRIPTIONS d BANK CHARGES e All other expenses 25 Total functional expenses. Add lines 1 through 24e 1,128,129. 1,027,800. 76,901. 23,428. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational	_	· ·		A 7EE	4 7EF							
c DUES AND SUBSCRIPTIONS d BANK CHARGES e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational												
d BANK CHARGES e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational				800.	000.	1,720.						
Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational	d	BANK CHARGES										
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational		· ,	1 120 120	1 027 000	76 001	22 420						
the organization reported in column (B) joint costs from a combined educational		,	1,120,129.	1,021,000.	10,301.	43,428.						
		the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation										
Check here ►		<u> </u>										

				(A) Beginning of year		(B) End of year
T	1	Cash - non-interest-bearing		262,526.	1	465,925
-	2	Savings and temporary cash investments		235, 595.	2	38,330
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		4,000.	4	
1	_	Description from a warm and former officers directors trustoes leave ombi-				, ,
	5	Receivables from current and former officers, directors, trustees, key employence and highest compensated employees. Complete Part II of Schedule L			5	1,764
	6	Receivables from other disqualified persons (as defined under section 4958 persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' benefic	ן נ			
۱,	_	organizations (see instructions)	•		6	20 505
A	7	Notes and loans receivable, net			7	20,505
	8	Inventories for sale or use		5,819.	8	
\$	9	Prepaid expenses and deferred charges	.	1,131.	9	698
	10 a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10a 76,	208.			
-	h	'	779.	6,284.	10 c	6,429
ł	11	Investments – publicly traded securities		0,204.	11	0,423
1	12	•			12	
	13	Investments – other securities. See Part IV, line 11	• • • •		13	
1		Investments – program-related. See Part IV, line 11	}		14	
1	14	Intangible assets	}	2 222	_	2 220
	15	Other assets. See Part IV, line 11	. }	2,323.	15	2,322
+	16	Total assets. Add lines 1 through 15 (must equal line 34)		517,678.	16	535, 973
- 1	17	Accounts payable and accrued expenses	}	3,705.	17 18	8,409
- 1	18	Grants payable	••		19	
	19	Deferred revenue	•			
-1	20	Tax-exempt bond liabilities	. }		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	[21	1/40
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part of Schedule L	li .	the state of the s	22	320
	23	Secured mortgages and notes payable to unrelated third parties			23	
1	24	Unsecured notes and loans payable to unrelated third parties	1		24	
- 1		Other liabilities (including federal income tax, payables to related third part and other liabilities not included on lines 17-24) Complete Part X of Sched	ies,		25	
.		Total liabilities. Add lines 17 through 25	4.00	3,705.	26	8,409
Ť		Organizations that follow SFAS 117, check here ► X and complete line		3,700.		, ,
ľ		27 through 29 and lines 33 and 34.				San Service
1:	27	Unrestricted net assets	. [427,884.	27	416,228
1:	28	Temporarily restricted net assets		86,089.	28	111,336
ſ		Permanently restricted net assets	` .		29	
-		Organizations that do not follow SFAS 117, check here ► and comple	te t	5 (5)		
		lines 30 through 34.	``	, , , ,		· · · · · · · · · · · · · · · · · · ·
1.		Capital stock or trust principal, or current funds	ľ		30	
Ι.			·		31	
Ι.		Paid-in or capital surplus, or land, building, or equipment fund	.			
		Retained earnings, endowment, accumulated income, or other funds	.	E10 070	32	F07 F04
Ι.		Total net assets or fund balances	·	513,973.	33	527,564
	34	Total liabilities and net assets/fund balances .		517,678.	34	535,973

Form 990 (2011) IN TOUCH MISSION INTERNATIONAL	94-2783852	<u>?</u> Pa	ge 12				
Part XI Reconciliation of Net Assets							
Check if Schedule O contains a response to any question in this Part XI		·					
	1 1						
1 Total revenue (must equal Part VIII, column (A), line 12)	1	1,141,7					
2 Total expenses (must equal Part IX, column (A), line 25)	. 2	1,128,1					
3 Revenue less expenses Subtract line 2 from line 1	3	13,5					
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4	513,9	<u> 173.</u>				
5 Other changes in net assets or fund balances (explain in Schedule O)	5		<u>0.</u>				
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	527,5	64.				
Part XII Financial Statements and Reporting							
Check if Schedule O contains a response to any question in this Part XII		<u>.</u>	\Box				
		Yes	No				
1 Accounting method used to prepare the Form 990. Cash X Accrual 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?		. 2a	<u>X</u>				
b Were the organization's financial statements audited by an independent accountant?		2b X					
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversi review, or compilation of its financial statements and selection of an independent accountant?	ght of the audit,	. 2c X					
If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	ın		, ,				
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year we separate basis, consolidated basis, or both.	ere issued on a						
X Separate basis Consolidated basis Both consolidated and separate basis			لسن				
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth Audit Act and OMB Circular A-133?.	in the Single	. 3a	<u>x</u>				
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo or audits, explain why in Schedule O and describe any steps taken to undergo such audits	the required audit	36	·				
BAA		Form 990 (2	2011)				

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

OMB No 1545-0047

IN	TOUCH MISSION I		·						<u>783852</u>		_
Par	I Reason for Pub	olic Charity Status	s (All organizations	<u>must</u>	comple	ete this	part.	<u>) See ı</u>	<u>nstruct</u>	ions	
The c	organization is not a priv	ate foundation because	se it is. (For lines 1 thro	ough 11,	, check c	only one	box.)				
1	A church, conventio	n of churches or asso	ciation of churches des	cribed i	n sectio :	n 170(b)	(1)(A)(i)).			
2	A school described	in section 170(b)(1)(A	(Attach Schedule	E.)							
3			ce organization describ		ction 17	0(b)(1)(AXiii).				
4			I in conjunction with a l					0(b)(1)(AVIII) Fr	ter the hospita	ľs
•	name, city, and stat	•	z mr oorijanotion mar z .	тоор на	4000			-(-)(-)(no. and modpina	
5		rated for the benefit of	of a college or universit	y owned	or oper	ated by	a gove	rnmenta	ıl unıt de:	scribed in secti	on -
6			overnmental unit descr								
7	in section 170(b)(1)	in section 170(b)(1)(A)(vi). (Complete Part II.)									
8	·		70(b)(1)(A)(vi). (Comple								
9	from activities relate	ed to its exempt functi	I) more than 33-1/3% of ions — subject to certains is taxable income (less implete Part III.)	n excep	tions, ar	nd (2) no	more	than 33-	·1/3% of	its support from	n aross
10	An organization orga	anized and operated e	exclusively to test for po	ublic sat	iety. Seε	section	n 509(a)	(4).			
71	more publicly suppo	rted organizátions de:	exclusively for the bene scribed in section 509(a tion and complete lines	a)(1) or	section 5	509(a)(2	octions (). See s	of, or ca section	rry out th 5 09(a)(3) —	ne purposes of . Check the bo	one or x that
	aType I toType II cType III — Functionally integrated d Type III — Other										
е	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	` , , , ,	eceived a written dete	rmination from the IRS			, Type I	or Typ	e III sup	porting o	organization,	. \square
g	Since August 17, 20	06, has the organizati	on accepted any gift o	r contri	oution fro	om any	of the fo	ollowing	persons	?	
										Yes	No
	(i) A person who obelow, the government	directly or indirectly co	ontrols, either alone or pported organization?	togethe	r with pe	ersons d	lescribe	d in (ii)	and (III)	11g (i)	
	(ii) A family memb	er of a person descri	bed in (i) above? .							11 g (ii)	
	(iii) A 35% controlle	ed entity of a person	described in (i) or (ii) a	bove?						11 g (iii)	T
h	· •	• •	e supported organization								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) organi column (your gi	Is the zation in (i) listed in overning iment?	the organ	rou notify ouzation in n (i) of upport?	organiz colur organize	is the sation in mn (i) ed in the S.?	(vii) Amount of si	apport
				Yes	No	Yes	No	Yes	No		
					[[[]		
(A)					ļ	ļ					
<u>(B)</u>											
<u>(C)</u>											
<u>(D)</u>							-				
<u>(E)</u>			· · · · · · · · · · · · · · · · · · ·							······································	
Total				A	, , ,	, ,		:	<u>,</u> , ,		

Schedule A (Form 990 or 990-EZ) 2011 IN TOUCH MISSION INTERNATIONAL 94-2783852 Part II Support Schedule for Organizations Described in Sections 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.)

<u>Se</u>	ction A. Public Support										
Cal beg	endar year (or fiscal year inning 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.')	1,426,384.	969,664.	955,026.	1,150,514.	1,141,413.	5,643,001.				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.				
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.				
4	Total. Add lines 1 through 3	1,426,384.	969,664.	955,026.	1,150,514.	1,141,413.	5,643,001.				
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						02 247				
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4						82,247. 5,560,754.				
Sec	ction B. Total Support		<u> </u>	1 20 5 5	<u> </u>		3,300,734.				
Cale	endar year (or fiscal year inning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total				
7	Amounts from line 4	1,426,384.	969,664.	955,026.	1,150,514.	1,141,413.	5,643,001.				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,220.	2,131.	739.	440.	235.	10,765.				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.				
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .SEE. PART. IV	1,002.	606.	1,674.	68.	72.	3,422.				
11	Total support. Add lines 7 through 10	, , , , , ,			, , , , , , , , , , , , , , , , , , , ,		5,657,188.				
12	Gross receipts from related activ	ities, etc (see insi	tructions) .			12	0.				
13	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secor	nd, third, fourth, o	or fifth tax year as	a section 501(c)(3) ▶ □				
Sec	tion C. Computation of Pul	olic Support P	ercentage								
	Public support percentage for 20					. 14	98.30%				
15	Public support percentage from 2	2010 Schedule A,	Part II, line 14			15	85.79%				
16 a	33-1/3% support test - 2011. If t and stop here. The organization	he organization di qualifies as a pub	id not check the t licly supported or	oox on line 13, an rganization	nd the line 14 is 3	3-1/3% or more, c	heck this box				
	b 33-1/3% support test – 2010. If the organization did not check a 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										
17 a	10%-facts-and-circumstances te or more, and if the organization is the organization meets the 'facts'	neets the 'facts-a	nd-circumstances	s' test, check this	box and stop her	'e. Explain in Part	IV how				
	10%-facts-and-circumstances tea or more, and if the organization r organization meets the 'facts-and	neets the 'facts-a I-circumstances' t	nd-circumstances est. The organiza	s' test, check this tion qualifies as a	box and stop her a publicly support	e. Explain in Part ed organization	IV how the ▶				
18	Private foundation. If the organiz	ation did not che	ck a box on line 1	3, 16a, 16b, 17a,			structions Do or 990 E7) 2011				

Part III Support Schedule for Organizations Described in Section 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.)

<u>Sec</u>	tion A. Public Support						
Cale	ndar year (or fiscal yr 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)						
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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4 5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or						
	facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5 .						
7 8	Amounts included on lines 1, 2, and 3 received from disqualified persons						· · · · · · · · · · · · · · · · · · ·
t	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						
_	Add lines 7a and 7b					-	
8	Public support (Subtract line 7c from line 6.)		, , , , , , , , , , , , , , , , , , ,		Service Services		
<u>Sec</u>	tion B. Total Support						
Calen	dan waan dan diaaal uu baasansan in\ >	4 3 0007			1 1		
vaicii	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(1) Total
	Amounts from line 6	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10 a b 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	is for the organiza					
9 10 a b 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organiza	ntion's first, secon				
9 10 a b c 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and ion C. Computation of Put	is for the organiza stop here	ition's first, secon	d, third, fourth, c	or fifth tax year as	a section 501(c)(3) -
9 10 a b 11 12 13 14 Sect	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Put Public support percentage for 20	is for the organiza stop here blic Support Pe	ition's first, secon	d, third, fourth, c	or fifth tax year as	a section 501(c)(3)
9 10 a b 11 12 13 14 Sect 15 16	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Put Public support percentage from 20.	is for the organiza stop here plic Support Pe 11 (line 8, column 2010 Schedule A,	ercentage (f) divided by line Part III, line 15	d, third, fourth, c	or fifth tax year as	a section 501(c)(3) -
9 10 a b 11 12 13 14 Sect 15 16 Sect	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12) [First five years. If the Form 990 organization, check this box and ion C. Computation of Put Public support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage from 20 ion D. Computation of Invitorial support percentage for 20 ion D. Computation of Invitorial support percentage for 20 ion D. Computation of Invitorial support percentage for 20 ion D. Computation of Invitorial support percentage for 20 ion D. Computation of Invitorial support percentage for 20 ion D. Computation of Invitorial support percentage for 20 ion D. Computation of Invitorial support percentage for	is for the organiza stop here olic Support Pe 11 (line 8, column 2010 Schedule A, estment Incom	ercentage I (f) divided by line Part III, line 15 The Percentage	d, third, fourth, c	or fifth tax year as	a section 501(c)(3) <u>\</u>
9 10 a b 11 12 13 14 Sect 15 16 Sect	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Put Public support percentage from 2 ion D. Computation of Investment income percentage for 10 in payments.	is for the organiza stop here Dlic Support Po 11 (line 8, column 2010 Schedule A, estment Incom or 2011 (line 10c, com	ercentage (f) divided by line Part III, line 15 ne Percentage column (f) divided	d, third, fourth, c e 13, column (f))	or fifth tax year as	a section 501(c)(3) <u>•</u> [
9 10 a b 11 12 13 14 Sect 15 16 Sect 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Put Public support percentage for 20 Public support percentage from 2 ion D. Computation of Investment income percentage from Investment Income perce	is for the organiza stop here Dlic Support Po 11 (line 8, column 2010 Schedule A, estment Incom or 2011 (line 10c, com 2010 Schedule	ercentage (f) divided by line Part III, line 15 ne Percentage column (f) divided e A, Part III, line	d, third, fourth, ce 13, column (f))	or fifth tax year as	a section 501(c)(3) ► □
9 10 a b c 11 12 13 14 Sect 15 16 Sect 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Put Public support percentage for 20 Public support percentage from 2 ion D. Computation of Investment income percentage from 33-1/3% support tests — 2011. If is not more than 33-1/3%, check	is for the organiza stop here Dic Support Polic Support Polic Support Incomport 2010 Schedule A. Pestment Incomport 2010 Schedule the organization of this box and stop	ercentage (f) divided by line Part III, line 15 ne Percentage column (f) divided e A, Part III, line did not check the here. The organi	d, third, fourth, o e 13, column (f)) I by line 13, colu 17 box on line 14, a zation qualifies a	or fifth tax year as mn (f)) and line 15 is more as a publicly suppo	a section 501(c)(3	8 8 8 8 d line 17
9 10 a b 11 12 13 14 Sect 15 16 Sect 17 18 19 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Put Public support percentage for 20 Public support percentage from 2 ion D. Computation of Investment income percentage from Investment Income perce	is for the organiza stop here Dic Support Pere 11 (line 8, column 2010 Schedule A, estment Incomor 2011 (line 10c, com 2010 Schedule the organization of this box and stop the organization of the organizatio	ercentage (f) divided by line Part III, line 15 ne Percentage column (f) divided e A, Part III, line did not check the here. The organi	d, third, fourth, one 13, column (f)) I by line 13, column (f) box on line 14, a cation qualifies a cation qualifies action qualifies action for the first control of the first	or fifth tax year as mn (f)) and line 15 is more as a publicly suppo	a section 501(c)(3	8 8 8 8 d line 17 • —

Schedule_	A (Form 990 or 9	90-EZ) 2011	IN TOU	JCH MIS	<u>SSION I</u>	NTERNA'	rional		94-27	83 <u>852</u>	Page 4
PaitilV	A (Form 990 or 9 Supplement Part II, line (See instruc	al Informati 17a or 17b; tions).	on. Com and Par	plete th t III, line	is part to 12. Also	provide comple	the explar te this part	nations re t for any	equired by additional	Part II, line information.	10;
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2011 SCHE	DULE A, PART I	V - SUPPLE	MENTAL IN	FORMATION	N PAGE 5
CLIENT 78127	IN TOUCH I	MISSION INTERNA	ATIONAL		94-2783852
1/28/13					03:45PN
PART II, LINE 10 - OTHER	RINCOME				
NATURE AND SOURCE	2011	2010	2009	2008	2007
OTHER	TAL \$ 72.	\$ 68. \$ 68.	1,674. 1,674. \$	606. 606. \$	1,002. 1,002.

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

+Openito Public Inspection

Employer identification number

IN TOUCH MISSION INTERNATIONAL 94-2783852 Partil Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete If the organization answered 'Yes' to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds 1 Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year. 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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?. Partill | Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 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 Tax Year 2a a Total number of conservation easements ... 2 b **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a). 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register ... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations and enforcement of the conservation easements it holds? No 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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 (ASC 958), 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 (ASC 958), 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 .
- 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 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶\$ b Assets included in Form 990, Part X

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. (b) Cost or other (c) Accumulated (d) Book value (a) Cost or other basis Description of property (investment) basis (other) depreciation 1a Land. **b** Buildings . 3,594. 2,950. 644. c Leasehold improvements. <u>46,7</u>76. 52,561. 785. **d** Equipment 20,053. 20,053. 0. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 6,429.

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

BAA

Schedule **D** (Form 990) 2011

3b

Schedule D (Form 990) 2011 IN TOUCH MISSION	INTERNATIONAL	94-27	83852 Page 3
Part VII Investments - Other Securities. See			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year ma	ation arket value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)	1		
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
()			
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.).	>	and the second	
Part VIII Investments - Program Related. Se	e Form 990, Part X, I	ine 13. N/A	
(a) Description of investment type	(b) Book value	(c) Method of value	
	<u> </u>	Cost or end-of-year m	arket value
(1)			·
(2)			
(3)			
(4)			*******
(5)			
<u>(6)</u>			
(7)	-		·
_(8)	 		
(9)			
(10)		.6: 5	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. See Form 990. Part X,	line 15. N/A	- 100 3 sec. 1	',
			(h) Dook value
	escription		(b) Book value
(1)			
(2)			
(4)			
(5)			
(6)	 		
(7)			-
(8)			
(9)			
(10)			· <u> </u>
Total. (Column (b) must equal Form 990, Part X, column	(B) line 15)		•
Part X Other Liabilities. See Form 990, Part			
(a) Description of liability	(b) Book value	6°	
(1) Federal income taxes	(5) 5000 1000		
(2)			
		1 1 2 2 C 3 C 3 C 3 C 3 C 3 C 3 C 3 C 3 C 3	
·			
(3)			
(3) (4)			
(3) (4) (5)			
(3) (4) (5) (6)			
(3) (4) (5) (6) (7)			
(3) (4) (5) (6) (7) (8)			
(3) (4) (5) (6) (7) (8) (9)			
(3) (4) (5) (6) (7) (8) (9) (10)			
(3) (4) (5) (6) (7) (8) (9) (10) (11)	-		
(3) (4) (5) (6) (7) (8) (9) (10)	of the footnote to the ord	anization's financial statements tha	t reports the

Sch	edule D (Form 990) 2011 IN TOUCH MISSION INTERNATIONAL	94-2783852	Page 4
i Ra	rtXI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statement	ents	
1			,141,720.
2	Total expenses (Form 990, Part IX, column (A), line 25)		,128,129.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		13,591.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses	· · · ·	
7		 	
8			
9	T () () () () () () () () () (
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		13,591.
_	Taxella Reconciliation of Revenue per Audited Financial Statements With R	evenue per Return	13,331.
1	Total revenue, gains, and other support per audited financial statements.		, 158, 695.
1			, 130, 033.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	Net unrealized gains on investments	16 075	
	Donated services and use of facilities	16,975.	
	Recoveries of prior year grants		
	Other (Describe in Part XIV.)		
€	e Add lines 2a through 2d	<u>2e</u>	16,975.
3	Subtract line 2e from line 1		<u>,141,720.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	I Investment expenses not included on Form 990, Part VIII, line 7b 4a		
	Other (Describe in Part XIV.)		
	: Add lines 4a and 4b	4c	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		<u>,141,720.</u>
Par	tXIII Reconciliation of Expenses per Audited Financial Statements With		
1	Total expenses and losses per audited financial statements	1 1	,145,104.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	16,975.	
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	16,975.
3	Subtract line 2e from line 1	. 3 1	<u>,128,129.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV)		
	Add lines 4a and 4b	· · · 4c	100 100
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u> 5 1</u>	,128,129.
	Supplemental Information	1 1 2 5 1 1 1 1 1 1 1 1	
Comp	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines V, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and	Ta and 4; Part IV, lines Tb and 2 4b. Also complete this part to or	žb; rovide
any a	idditional information	is. Also complete this part to pr	Ovido
	PART X - FIN 48 FOOTNOTE		
	THE COMPANY IS EXEMPT FROM INCOME TAXES UNDER INTERNAL REV	ENUE_CODE_SECTION	
	501(C)(3) AND APPLICABLE STATE LAW. CONTRIBUTIONS TO THE	COMPANY ARE TAX DEDU	CTIBLE
	WITHIN THE LIMITATIONS DESCRIBED BY THE CODE.	~ 	
	_ _ 		
	<u> </u>	NCOME TAXES ADDRESSE	S_THE
_	NUMBER OF THE PROPERTY OF THE PARTY OF THE P	mo DD 01371000 011	337
I	DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED	TO RE CTUTMED ON W I	₩ <u>¥</u>
	RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UN	הבס המאת כנודה האורה ש	HE
BAA	RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UN TEEA3304L 05/25/11	<u>DER THAT GUIDANCE, T</u> Schedule D (Fo	
	I ELIGOTE GOLLOTT		/

Schedule D (Form 990) 2011 IN TOUCH MISSION INTERNATIONAL [RaitXIX Supplemental Information (continued)	94-2783852	Page 5
PART X - FIN 48 FOOTNOTE (CONTINUED)		
ORGANIZATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX		F_IT_
IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED	ON EXAMINATION B	Y
TAXING AUTHORITIES BASED ON THE TECHNICAL MERITS OF THE POSITION	I. EXAMPLES OF T	'AX
POSITIONS INCLUDE THE TAX-EXEMPT STATUS OF THE ORGANIZATION AND	VARIOUS POSITION	S
RELATED TO THE POTENTIAL SOURCES OF UNRELATED BUSINESS TAXABLE I		
TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A		
MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50		
BEING REALIZED UPON ULTIMATE SETTLEMENT. THERE WERE NO UNRECOGN		 'S
IDENTIFIED OR RECORDED AS LIABILITIES FOR THE YEAR ENDED AUGUST		
THE COMPANY'S INFORMATIONAL TAX RETURNS ARE SUBJECT TO REVIEW AN		
FEDERAL AND STATE AUTHORITIES. THE TAX RETURNS FOR THE YEARS EN		
TO 2011 ARE OPEN TO EXAMINATION BY FEDERAL AUTHORITIES AND FOR T		
AUCUST 21 2000 TO 2011 BY STATE AUTHORITIES		
	·	
+		
		~
		~

Schedule D (Form 990) 2011 IN TOUCH MISSION INTERNATIONAL [Rait]XIV Supplemental Information (continued)	94-2783852	Page 5
IRartiXIV Supplemental Information (continued)		
		-

Schedule F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization

Employer identification number

94-2783852 IN TOUCH MISSION INTERNATIONAL Part! | 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 its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. PART V

	IRT V				
3 Activities per Region (Th	e following Part I,	ine 3 table can be	e duplicated if additional space	is needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(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 and investments in region
<u>(1)</u>	 				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)		_			
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(77)					
3a Sub-total			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	17. 19. 11.	
b Total from continuation sheets to Part I		1		A Section of	
c Totals (add lines 3a and 3b)	0	0]'		(*1,5×4,1°, 1° a	0.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2011

Page 2

94-2783852

IN TOUCH MISSION INTERNATIONAL

Schedule F (Form 990) 2011

Pait 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. Part II can be duplicated if additional space is needed (i) Method of valuation (book, FMV, appraisal, other) ωl BOOK BOOK BOOK (h) Description of non-cash assistance (g) Amount of non-cash assistance (f) Manner of cash disbursement WIRE/CHEC KS WIRE/CHEC KS WIRE/CHEC 91,313 (e) Amount of cash grant 245,746 53,581 MINISTRY PARTNERS MINISTRY PTR (d) Purpose of grant MINISTRY PARTNERS SOUTH ASIA SUB-SAHARA N (c) Region > EUROPE PART , ,,, (b) IRS code section and EIN (if applicable) ò `. ;^z ¿, 25.53 (a) Name of organization ,` **J**2 (16) (C) 3 (12) (L) <u>@</u> 8 6 3 Ō 9 6 £ **(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

Schedule F (Form 990) 2011

3 Enter total number of other organizations or entities

BAA

Page 3

Schedule F (Form 990) 2011 IN TOUCH MISSION INTERNATIONAL

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

(a) Type of grant or assistance	ant or assistance (b) Region (c) Number (d) Amor	(c) Number of recipients	(d) Amount of	(e) Manner	(f) Amount of	(g) Description of	(h) Method
				disbursement	ווסוו-כמאון מאאואנמווכה		or valuation . (book, FMV, appraisal, other)
(I) MINISTRY SUPPORT	EUROPE	8	146,614.	WIRE/CHECK			BOOK
(2) MINISTRY SUPPORT	SOUTH ASIA	Н	25,805.	25,805. WIRE/CHECK			ROOK
(3) MINISTRY SUPPORT	SUB-SAHARAN AFRICA	12	300,873.	WIRE/CHECK			BOOK
(4)							
(5)							
(9)							
6							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
ВАА						Schedule F	Schedule F (Form 990) 2011

TEEA3503L 05/26/11

		-2783852	Page 4
IP/a	제以義 Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	. Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	n \square	X 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)	⁷ ☐Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	. Yes	X 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	X 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	X No
BAA	TEEA3505L 01/17/12	Schedule F (For	rm 990) 2011

94-2783852

Page 5

SCHEDULE L (Form 990 or 990-EZ)

(7)(8) (9) (10)

Transactions With Interested Persons

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

2011

OMB No 1545-0047

:Open:to:Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number IN TOUCH MISSION INTERNATIONAL 94-2783852 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. (c) Corrected? (b) Description of transaction 1 (a) Name of disqualified person Yes No (1)(2) (3) (4) (5) (6) Enter the amount of tax imposed on the organization managers or disqualified persons during the year under **►** \$ ▶\$ 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization 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. (b) Loan to or from (c) Original principal amount (f) Approved by board or committee? (a) Name of interested person and purpose (d) Balance due (e) in default? (g) Written No Yes From Yes No (1)(2) (3) (4) (5)(6) (7) (8) (9) (10)▶ \$ 10 Sept. 10 Total Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 27. (b) Relationship between interested person and (a) Name of interested person (c) Amount and type of assistance the organization (1) DR. PIOTR ZAREMBA EURO DIR/POZAN CHURCH DIRECTOR 28,972. MINISTRY PARTNER (2) (3) (4) (5) (6)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2011

	swered 'Yes' on Form 990, Part IV		(d) Description of transaction	(a) Sh-	Yung si
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(a) Description of transaction	(e) Sha organiz reven	aring of ation's nues?
(1) JEWEL NOTHUM	BOARD MEMBER	4,625.	RENT FOR OFFICE SPACE	105	X
(2)	30133 112321				
(3)					
(4)					
(5)				<u> </u>	-
(6)					
(7) (8)					
(9)		 			
(10)					
Partive Supplemental Information					
Complete this part to provide addi	tional information for responses	to questions on Sched	ule L (see instructions).		_
		-			
				-	
· 					
		- 			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

on Open to Rubile linspection

OMB No 1545-0047

IN TOUCH MISSION INTERNATIONAL	94-2783852
FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF O	FFICERS, DIRECTORS, ETC.
MEMBER_OF_GOVERNING_BOARD_IS_THE_FATHER_OF_THE_EXECUTIVE	DIRECTOR.
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
990 IS PREPARED BY INDEPENDENT AUDITORS, REVIEWED BY MAN	AGEMENT AND PRESENTED TO A
BOARD COMMITTEE BEFORE BEING FILED WITH THE IRS.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENF	FORCEMENT OF CONFLICTS
BOARD MEMBERS AND KEY EMPLOYEES ARE ASKED EACH YEAR TO DO	ISCLOSE ANY INTERESTS
CONFLICTING WITH THE INTEREST OF THE ORGANIZATION OR ANY	RELATIONSHIPS THAT MAY
APPEAR CONFLICTING.	
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL P	ROCESS FOR CEO, EXEC. DIR., OR TOP MG
COMPENSATION FOR THE CEO IS ESTABLISHED EACH YEAR. THE	BOARD COLLECTS INFORMATION
REGARDING AMOUNTS PAID BY COMPARABLE ORGANIZATIONS FOR CO	OMPARABLE SERVICES AND VOTES
TO APPROVE THE TOTAL COMPENSATION, WHICH INCLUDES SALARY	AND THE VALUE OF ALL
EMPLOYEE BENEFITS.	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBL	ICLY AVAILABLE
COPIES OF GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL ST	TATEMENTS ARE AVAILABLE UPON
REQUEST.	

Form **8868** (Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

Department of the Treasury Internal Revenue Service

File a separate application for each return.

					
-	re filing for an Automatic 3-Month Extension, com				► Х
-	re filing for an Additional (Not Automatic) 3-Montl Inplete Part II unless you have already been grante		· · · · · · · ·	•	
Electronic f corporation request an Associated	illing (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which m ling of this form, visit www.irs.gov/efile and click of	if you need automatic) Part I or Pa ust be sent	a 3-month automatic extension of time to 3-month extension of time. You can elec- it II with the exception of Form 8870, Info to the IRS in paper formal (see instruction	o file (6 months for tronically file Form ormation Return for	8868 to
	automatic 3-Month Extension of Time.				
	on required to file Form 990-T and requesting an a			omplete Part I only	>
	rporations (including 1120-C filers), partnerships,				
ıncome tax	returns.	•	,		
		Enter filer's identif	fying number, see	instructions	
Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions			Employer identification	number (EIN) or
				(m)	
	IN TOUCH MISSION INTERNATIONAL			X 94-2783852	
	Number, street, and room or suite number. If a P.O. box, see	Instructions		Social security n	umber (SSN)
	2115 E. CEDAR STREET, #1			Щ	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions				
	TEMPE, AZ 85281				
Enter the Re	eturn code for the return that this application is for	file a sepa	arate application for each return)		01
Application Is For		Return Code	Application Is For		
Form 990		01	Form 990-T (corporation)	rm 990-T (corporation)	
Form 990-BL		02	Form 1041-A		08
Form 990-EZ		01	Form 4720		
Form 990-PF		04	Form 5227	·	10
Form 990-T (section 401(a) or 408(a) trust)		05	orm 6069		11
Form 990-T (trust other than above)		06	Form 8870		12
Telephone If the org If this is the check this	e No > 480-968-4100 anization does not have an office or place of bus for a Group Return, enter the organization's four as box If it is for part of the group, classon is for.	FAX No iness in the digit Group	D. ► 480-968-5462 United States, check this box Exemption Number (GEN)	this is for the who	le group,
1 I reque until The ext	st an automatic 3-month (6 months for a corporal $4/15$, 20 13 , to file the exempt orgension is for the organization's return for: calendar year 20 or tax year beginning $9/01$, 20 11	anization re	elurn for the organization named above. $\frac{8/31}{2} = \frac{8}{2} = \frac{12}{2}$		
	ix year entered in line 1 is for less than 12 month inge in accounting period	s, check re	ason. Initial return Fin	al return	
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 60 nonrefundable credits. See instructions			<u> </u>	3a \$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter a payments made include any prior year overpayment allowed as a			redit	3ь\$	0.
EFTPS	edue. Subtract line 3b from line 3a. Include your (Electronic Federal Tax Payment System). See in	nstructions		3c \$	0.
Caution. If yo payment instr	u are going to make an electronic fund withdrawa uctions.	ai with this i	rorm 8868, see rorm 8453-EU and Form	101 O3-E0	