



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	5,000.	0.	5,000.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages				
8 Pension plan accruals and contributions (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	25,816.		25,816.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
107. g Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O)	50,696.		41,469.	9,227.
12 Advertising and promotion				
13 Office expenses	1,266.		1,266.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	317.		137.	180.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	34.			34.
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 NORTH AMERICAN PROJECTS	337,650.	337,650.		
b EUROPEAN PROJECTS	327,508.	327,508.		
c AFRICAN PROJECTS	327,099.	327,099.		
d ASIAN PROJECTS	116,710.	116,710.		
107. e All other expenses	5,046.	1,688.	3,338.	20.
25 Total functional expenses. Add lines 1 through 24e	1,197,142.	1,110,655.	77,026.	9,461.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)	X 10% = 119,714			

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

FAITH AND LEARNING INTERNATIONAL, NFP

Employer identification number

20-0743864

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS CIRCULATED AMONG THE GOVERNING BODY PRIOR TO SIGNATURE AND SUBMISSION.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

OTHER DOCUMENTS AS APPLICABLE ARE MADE AVAILABLE UPON REQUEST

2012

FEDERAL WORKSHEETS

PAGE 1

CLIENT 604

FAITH AND LEARNING INTERNATIONAL, NFP

20-0743864

1/31/14

02.21PM

FORM 990, PART IX, LINE 11G
OTHER FEES FOR SERVICES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUND- RAISING
BANK FEES	1,514.			1,514.
CONSULTING	34,602.		34,602.	
PROFESSIONAL FEES	6,867.		6,867.	
TRANSACTION PROCESSING FEES	7,713.			7,713.
TOTAL	\$ 50,696.	\$ 0.	\$ 41,469.	\$ 9,227.

FORM 990, PART IX, LINE 24E
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
CENTRAL AMERICAN PROJECTS	1,408.	1,408.		
MISCELLANEOUS	800.		800.	
POSTAGE AND SHIPPING	1,838.		1,818.	20.
PRINTING AND PUBLICATIONS	720.		720.	
SOUTH AMERICAN PROJECTS	280.	280.		
TOTAL	\$ 5,046.	\$ 1,688.	\$ 3,338.	\$ 20.