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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation
ON HIS PATH

A Employer identification number
27-1354039

Number and street (or P O box number if mail is not delivered to street address) Room/suite
604 NORTH PARKWAY STREET

B Telephone number (see instructions)
(319) 256-5656

City or town, state, and ZIP code
WAYLAND, IA 52654

C If exemption application is pending, check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 48,409

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

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

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		(a) Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
Revenue 1	Contributions, gifts, grants, etc , received (attach schedule)	840,121			
2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss) ____				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a ____				
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	**Total.** Add lines 1 through 11	840,121	0	0	
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc	0	0	0	0
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	9,560	0	0	6,365
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	74	0	0	0
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	38,337	0	0	38,337
22	Printing and publications				
23	Other expenses (attach schedule)	107,793	0	0	54,314
24	**Total operating and administrative expenses.** Add lines 13 through 23	155,764	0	0	99,016
25	Contributions, gifts, grants paid	661,763			661,763
26	**Total expenses and disbursements.** Add lines 24 and 25	817,527	0	0	760,779
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	22,594			
b	**Net investment income** (if negative, enter -0-)		0		
c	**Adjusted net income** (if negative, enter -0-)			0	

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	8,332	25,572	25,572
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 5,710 Less allowance for doubtful accounts ▶	5,181	5,710	5,710
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use	3,107	2,782	2,782
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ 6,597 Less accumulated depreciation (attach schedule) ▶	0	6,597	6,597
	15 Other assets (describe ▶)	8,448	7,748	7,748
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	25,068	48,409	48,409
Liabilities	17 Accounts payable and accrued expenses	2,919	4,362	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	2,919	4,362	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	22,149	44,047	
	30 **Total net assets or fund balances** (see page 17 of the instructions)	22,149	44,047	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	25,068	48,409	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	22,149
2	Enter amount from Part I, line 27a	2	22,594
3	Other increases not included in line 2 (itemize) ▶	3	205
4	Add lines 1, 2, and 3	4	44,948
5	Decreases not included in line 2 (itemize) ▶	5	901
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	44,047

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	732,272	110,977	6 598412
2010	227,161	217,371	1 045038
2009	0	123,612	0 000000
2008			
2007			

2	**Total** of line 1, column (d).	2	7 643450
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	2 547817
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	62,732
5	Multiply line 4 by line 3.	5	159,830
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	159,830
8	Enter qualifying distributions from Part XII, line 4.	8	766,604

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3	Add lines 1 and 2		3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	0
6	Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	0
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶JOHN MITCHELL Telephone no ▶(319) 256-5656

Located at ▶604 NORTH PARKWAY STREET WAYLAND IA ZIP+4 ▶52654

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 | |

16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☑ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☑ Yes ☐ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	Yes	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☑ No If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☑ Yes ☐ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☑ Yes ☐ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**	**Yes**	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☑ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
JOHN MITCHELL 604 NORTH PARKWAY STREET WAYLAND,IA 52654	PRESIDENT 0 10	0	0	0
JEAN MITCHELL 604 NORTH PARKWAY STREET WAYLAND,IA 52654	VICE PRESIDENT 0 10	0	0	0
EMILY FERGUSON 604 NORTH PARKWAY STREET WAYLAND,IA 52654	TREASURER/SECRETARY 0 10	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				
Total number of other employees paid over $50,000 ▶				0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶	0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 GUATEMALA MISSION TRIP - 18 VOLUNTEERS TRAVELED TO GUATEMALA TO PROVIDE BASIC NEEDS ASSISTANCE DISTRIBUTED FOOD, CLOTHING, AND SHOES TO FAMILIES IN NEED VISITED LOCAL ORPHANAGE PROVIDING COMFORT AND HUMAN AFFECTION TO HANDICAPPED & DISABLED ORPHANED CHILDREN DISTRIBUTED 81 WHEELCHAIRS BUILT THREE HOMES FURNISHED WITH BEDS AND WOOD STOVES FOR FAMILIES IN NEED	28,402
2 HAITI MISSION TRIP - WORKED WITH SEVERAL PARTNERING ORGANIZATIONS TO ADVANCE AND DEMONSTRATE THE USE OF THE PONSETI METHOD OF CLUBFOOT TREATMENT AND ADDRESS THE CONTINUING NEEDS OF THIS DEVASTATED AREA OF THE WORLD	2,537
3 EL SALVADOR CLUBFOOT CLINIC - IN COOPERATION WITH IGLESIA BAUTISTA VISTA HERMOSA, THE ON HIS PATH CLUBFOOT CLINIC PROVIDES TREATMENT FOR CHILDREN AND COUNSELING FOR FAMILIES OF CHILDREN BORN WITH CLUBFOOT THE CLINIC SERVES FOUR HOSPITALS IN FOUR REGIONS OF EL SALVADOR APPROXIMATELY 100 CHILDREN WERE TREATED IN 2012	5,360
4 OTHER PROGRAMS - DISTRIBUTION OF BIBLES, WATER UNITS, MEALS, MEDICAL DEVICES, EMERGENCY AND DISASTER ASSISTANCE SUPPLIES IN THE U S AND ABROAD	56,352

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3. . . . . ▶	0

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	63,687
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	63,687
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	63,687
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	955
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	62,732
6	**Minimum investment return.** Enter 5% of line 5	6	3,137

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2012 from Part VI, line 5 — 2a		
b	Income tax for 2012 (This does not include the tax from Part VI) — 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	760,779
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	5,825
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	766,604
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	766,604

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ ______________				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	**(b)** 2011	**(c)** 2010	**(d)** 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	766,604	732,272	227,161	0	1,726,037
d Amounts included in line 2c not used directly for active conduct of exempt activities	661,763	591,225	211,733	0	1,464,721
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	104,841	141,047	15,428	0	261,316
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	2,091	3,699	7,246	193	13,229
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

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

See Additional Data Table

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				661,763
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		0	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 0

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

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

******	2013-11-14	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
KAY HEGARTY	KAY HEGARTY			P00091057

Firm's name	MCGLADREY LLP	Firm's EIN 42-0714325
Firm's address	221 THIRD AVENUE SE STE 300 CEDAR RAPIDS, IA 524011512	Phone no (319) 298-5333

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000).

JOHN MITCHELL
JEAN MITCHELL

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
1ST CONGREGATIONAL CHURCH 130 3RD AVE EAST CRESCO,IA 52136		509(A)(1)	MINISTRY	12,000
ALLIANT ENERGY (CUSTOMER) PO BOX 3066 CEDAR RAPIDS,IA 52406		INDIVIDUAL	UTILITY ASSISTANCE FOR NEEDY INDIVIDUAL	800
JAY ANDERSON 6219 PALMETTO CIRCLE SW CEDAR RAPIDS,IA 52404		INDIVIDUAL	DONATION TO CHURCH IN CHINA	1,000
ARNOLD REFRIGERATION (CUSTOMER) PO BOX 187 BURLINGTON,IA 52601		INDIVIDUAL	NEW CENTRAL AIR UNIT FOR NEEDY INDIVIDUAL	1,550
BETHEL MINISTRIES INTERNATIONAL PO BOX 573 RESERVE,NM 87830		509(A)(2)	MINISTRIES AND MISSIONS TO AID POOR AND DISABLED IN GUATEMALA	157,581
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DR 2200 ORLANDO,FL 32832		509(A)(1)	CAMPUS MINISTRY AND OUTREACH	10,000
CHURCH WORLD SERVICECROP 28606 PHILLIPS STREET PO BOX 968 ELKHART,IN 46515		509(A)(1)	WORLD HUNGER RELIEF	2,000
CITY OF WAYLAND 218 W MAIN STREET WAYLAND,IA 52654		GOVERNMENTAL	WAYLAND YOUTH CENTER	1,500
COMPASSION INTERNATIONAL PO BOX 65000 COLORADO SPRINGS,CO 80962		509(A)(2)	UNSPONSORED CHILDREN FUND, LDP SUPPORT OF 4 STUDENTS FOR 1 YEAR	34,400
CREATION TRUTH FOUNDATION INC PO BOX 1435 NOBLE,OK 73068		509(A)(1)	OFFICE FACILITY REMODEL, ORTHODONTIC WORK FOR CHILDREN	20,000
ENGLISH LANGUAGE INSTITUTE IN CHINA PO BOX 3000 FORT COLLINS,CO 80522		509(A)(1)	CHINA MISSIONARY SUPPORT	5,000
FAITH BAPTIST CHURCH PINE LAKE CAMPS 1220 W MADISON STREET WASHINGTON,IA 52353		509(A)(1)	IMPROVEMENTS TO CAMP FACILITIES	20,320
FARMER'S OIL COMPANY (CUSTOMER) PO BOX 5 WAYLAND,IA 52654		INDIVIDUAL	UTILITY ASSISTANCE FOR NEEDY INDIVIDUAL	227
FILTERPURE INC 6075 HARRISON MERRILLVILLE,IN 46410		509(A)(1)	CLEAN WATER	70
FRIENDS OF WOMEN WITH DISABILITIES PO BOX 32136 KAMPALA UG		NGO	PURCHASE AND DISTRIBUTION OF WATER PURIFIERS TO WOMEN WITH DISABILITIES	1,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
***a** Paid during the year*				
GRACE MISSION TO THE NATIONS BOX 381 MUKONO UG		NGO	TO SUPPORT BASIC NEEDS OF ORPHANS AND WIDOWS WITH DAIRY LIVESTOCK	15,400
HAITI FOR CHRIST INCORPORATED 1012 ROCKHAVEN COURT CHESTER,VA 23836		509(A)(1)	TO PURCHASE 4-WHEEL DRIVE VEHICLE, RADIO MINISTRY	20,750
HAMAKUA YOUTH CENTER INC 604 S IOWA AVE WASHINGTON,IA 52353		509(A)(2)	SUPPORT FOR STEVENS CENTER, SHORT-TERM EMERGENCY HOUSING FACILITY	17,000
IGLESIA BAUTISTA VISTA HERMOSA CALLE HUIZUCAR Y COL LA CONSTANCIA 25 CIMA I SAN SALVADOR ES		NGO	CLUBFOOT CLINIC, IMPROVEMENTS TO SANTA ANA HOSPITAL	37,187
KIDS AGAINST HUNGER 3244 160TH STREET BRIGHTON,IA 52540		509(A)(1)	MEALS	16,049
LIFE BORDERS INTL DBA TREE OF LIFE FREE MEDICAL CLINIC 2739 FERN CLIFF RD WAYLAND,IA 52654		509(A)(1)	PURCHASE OF DIAGNOSTIC LAB EQUIPMENT	10,000
LIFEBRIDGE HEALTH 2401 W BELVEDERE AVE BALTIMORE,MD 21215		509(A)(3), TYPE II	LIMB DEFORMITY EVENT	1,680
MERCY FAMILY MEDICINE OF WASHINGTON (PATIENT) PO BOX 2027 IOWA CITY,IA 52244		509(A)(2)	MEDICAL TREATMENT FOR NEEDY INDIVIDUAL	622
MERCY SHIPS PO BOX 2020 LINDALE,TX 75771		509(A)(3), TYPE II	CLUBFOOT PROGRAM IN SIERRA LEONE	10,000
JOSH MILLER FBO BRUCE MILLER 409 WEST MAIN STREET WAYLAND,IA 52654		INDIVIDUAL	RENT ASSISTANCE FOR NEEDY INDIVIDUAL	450
MIO FRONTIERS DBA FRONTIERS PO BOX 60730 PHOENIX,AZ 85082		509(A)(1)	MISSIONARY SUPPORT	5,000
MOTHER MARJORIE'S MINISTRIES 2300 MCDERMOTT PLANO,TX 75025		509(A)(1)	VIMUKTHI SCHOOL AND LEPROSY COMMUNITY CARE	25,340
NEW LONDON CHRISTIAN CHURCH 2770 NEW LONDON ROAD NEW LONDON,IA 52645		509(A)(1)	HAITI ORPHANAGE SPONSORSHIP	5,000
NEW SONG CHRISTIAN LIFE CHURCH 207 ARCHIBALD ST NEW LONDON,IA 52645		509(A)(1)	ZAMBIA MISSION TRIP	10,000
OPERATION BLESSING INTERNATIONAL 977 CENTERVILLE TURNPIKE VIRGINIA BEACH,VA 23463		509(A)(1)	ANTIPARASITE MEDICATION FOR EL SALVADOR, U S DISASTER RELIEF	65,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OUR CHURCH COMMUNITY CHURCH 1474 FRANKLIN AVE WAYLAND, IA 52654		509(A)(1)	BACKPACK MEALS PROGRAM	5,180
PONSETI INTERNATIONAL ASSOCIATION UNIVERSITY OF IOWA FOUNDATION 1 W PARK RD IOWA CITY, IA 52244		509(A)(1)	TRAINING FOR EL SALVADOR CLUBFOOT PROGRAM	15,000
PROSTHETICS OUTREACH FOUNDATION 400 E PINE ST STE 325 SEATTLE, WA 98122		509(A)(1)	VIETMAN PONSETI CLUBFOOT PROGRAM	5,000
PURE WATER FOR ALL FOUNDATION 403 W MAIN ST WASHINGTON, IA 52353		509(A)(1)	PRODUCTION AND DISTRIBUTION OF WATER TREATMENT SYSTEMS IN SOUTHERN SUDAN	10,000
SHOW HOPE PO BOX 647 FRANKLIN, TN 37065		509(A)(1)	ADOPTION GRANTS	10,000
ST ALPHONSUS CATHOLIC CHURCH 607 S JACKSON STREET MT PLEASANT, IA 52641		509(A)(1)	BIRTHRIGHT CHARITY	500
TRUTH FOUNDATION INC PO BOX 165 NEW LONDON, IA 52645		APPLICATION PENDING	DAILY OPERATIONS	17,500
UFM INTERNATIONAL INC DBA CROSSWORLD USA 10000 N OAK TRAFFICWAY KANSAS CITY, MO 64155		509(A)(1)	CHINA MISSIONARY WORK	5,000
KEVIN VEST FAMILY 1139 E VAN BUREN ST WASHINGTON, IA 52353		INDIVIDUAL	MISSION TRIP TO TANZANIA	1,000
ANNA VINES 85 LANDER CLOSE POOLE, DORSET BH15 1UL UK		INDIVIDUAL	PASTOR ANGEL'S CHURCH	5,200
RYAN WALKER 714 N 2ND AVE WASHINGTON, IA 52353		INDIVIDUAL	HAITIAN ORPHANAGE AND SCHOOL	13,308
WATER OUR THIRSTY WORLD LTD 1010 WESTWOOD DRIVE MT PLEASANT, IA 52641		509(A)(1)	ASSEMBLY AND DEPLOYMENT OF CHLORINATION SYSTEMS	25,150
WYCLIFFE BIBLE TRANSLATORS PO BOX 628-200 ORLANDO, FL 32862		509(A)(1)	COLUMBIA SIGN LANGUAGE MATCH	31,749
YOUTH WITH A MISSION HAITI PO BOX 236 AKRON, PA 17501		509(A)(1)	BUILD DUPLEX HOME AND DRILL WELL	9,250
Total . . . . ▶ **3a**				661,763

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Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**

OMB No 1545-0047

2012

Name of the organization	**Employer identification number**
ON HIS PATH	27-1354039

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ____________

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

Name of organization	Employer identification number
ON HIS PATH	27-1354039

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MD ORTHOPAEDICS INC 604 N PARKWAY STREET WAYLAND, IA 52654	$ 290,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	MD MOLDING INC 608 N PARKWAY STREET WAYLAND, IA 52654	$ 485,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	WAYLAND MENNONITE CHURCH 104 2ND ST WAYLAND, IA 52654	$ 6,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	RYAN WALKER 714 N 2ND AVE WASHINGTON, IA 52353	$ 7,300	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	RICK AND ANNETTE FULTON 2915 UNDERWOOD AVE CRAWFORDSVILLE, IA 52621	$ 9,210	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	JOHN AND JEAN MITCHELL 3345 TERRACE LAKE RD CRAWFORDSVILLE, IA 52621	$ 20,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
ON HIS PATH	27-1354039

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

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

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

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

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

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

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

Name of organization
ON HIS PATH

Employer identification number
27-1354039

Part III *Exclusively* **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year.** Complete columns **(a)** through **(e) and** the following line entry
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc ,
contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

TY 2012 Accounting Fees Schedule

Name: ON HIS PATH

EIN: 27-1354039

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,560	0	0	6,365

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

TY 2012 Expenditure Responsibility Statement

Name: ON HIS PATH

EIN: 27-1354039

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
JAY ANDERSON	6219 PALMETTO CIRCLE SW CEDAR RAPIDS, IA 52404	2012-08-13	1,000	DONATION TO CHURCH IN CHINA	1,000	NONE	12/31/12		
FRIENDS OF WOMEN WITH DISABILITIES	PO BOX 32136 KAMPALA UG	2012-11-05	1,500	PURCHASE AND DISTRIBUTION OF WATER PURIFIERS TO WOMEN WITH DISABILITIES	1,500	NONE	01/25/13		
GRACE MISSION TO THE NATIONS	BOX 381 MUKONO UG	2012-03-06	15,400	TO SUPPORT BASIC NEEDS OF ORPHANS AND WIDOWS WITH DAIRY LIVESTOCK	15,400	NONE	09/01/13		
IGLESIA BAUTISTA VISTA HERMOSA	CALLE HUIZUCAR Y COL LA CONSTANCIA 25 CIMA I SAN SALVADOR ES	2012-01-12	37,187	CLUBFOOT CLINIC, IMPROVEMENTS TO SANTA ANA HOSPITAL	37,187	NONE	12/31/12		
TRUTH FOUNDATION INC	PO BOX 165 NEW LONDON, IA 52645	2012-03-29	17,500	DAILY OPERATIONS	17,500	NONE	12/31/12		
KEVIN VEST FAMILY	1139 E VAN BUREN ST WASHINGTON, IA 52353	2012-09-18	1,000	MISSION TRIP TO TANZANIA	1,000	NONE	12/31/12		
ANNA VINES	85 LANDER CLOSE POOLE, DORSET UK	2012-12-21	5,200	PASTOR ANGEL'S CHURCH	5,200	NONE	12/31/12		
RYAN WALKER	714 N 2ND AVE WASHINGTON, IA 52353	2012-08-10	13,308	HAITIAN ORPHANAGE AND SCHOOL	13,308	NONE	12/31/12		

TY 2012 Other Assets Schedule

Name: ON HIS PATH

EIN: 27-1354039

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
MOLDS	7,548	7,548	7,548
UNDEPOSITED FUNDS	900	200	200

TY 2012 Other Decreases Schedule

Name: ON HIS PATH

EIN: 27-1354039

Description	Amount
PRIOR YEAR ADJUSTMENT	901

TY 2012 Other Expenses Schedule

Name: ON HIS PATH

EIN: 27-1354039

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OPERATIONS	0	0	0	0
BOOKS, SUBSCRIPTIONS	5,001	0	0	5,001
LIFE INSURANCE PREMIUM	10,000	0	0	0
OTHER	392	0	0	392
POSTAGE & MAILING	17,050	0	0	17,050
PRINTING & COPYING	6,367	0	0	6,367
SUPPLIES	14,622	0	0	14,622
FACILITIES & EQUIPMENT	1,986	0	0	1,986
FREIGHT	8,246	0	0	8,246
WHEELCHAIRS	650	0	0	650
NONQUALIFYING DISTRIBUTIONS CORRECTED IN SUBSEQUENT YEAR	43,479	0	0	0

TY 2012 Other Increases Schedule

Name: ON HIS PATH

EIN: 27-1354039

Description	Amount
ADJUSTMENT TO INVENTORY	205

TY 2012 Taxes Schedule

Name: ON HIS PATH

EIN: 27-1354039

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
IOWA SALES TAX	74	0	0	0