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Part III

Statement of Program Service Accomplishments

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

☐ ☒

1

Briefly describe the organization's mission

THE MISSION OF THE OUTREACH FOUNDATION IS TO ENGAGE PRESBYTERIANS IN CHRIST-CENTERED EVANGELISTIC MISSION FOR THE SALVATION OF HUMANKIND

2

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

☐ Yes ☒ No

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

3

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

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

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

4a

(Code) (Expenses \$ 2,728,959 including grants of \$ 2,723,855) (Revenue \$)

THE ORGANIZATION TRAINS AND EQUIPS LEADERS FOR THE GLOBAL CHURCH, INCLUDING PASTORS AND EVANGELISTS THIS IS ACCOMPLISHED THROUGH SUCH TRADITIONAL MEANS AS SEMINARIES AND BIBLE SCHOOLS AND THROUGH THE ACTIVE DEVELOPMENT OF CREATIVE NEW MINISTRIES, INCLUDING TENTMAKER-EVANGELIST PROGRAMS AND LAY LEADER EDUCATION IN ORDER TO HELP CHURCHES AROUND THE WORLD BECOME MORE EFFECTIVE IN THEIR LIFE AND WORK THIS WORK IS ESPECIALLY WELCOME IN AREAS WHERE THE CHURCH IS GROWING RAPIDLY

4b

(Code) (Expenses \$ 748,957 including grants of \$ 747,390) (Revenue \$)

THE ORGANIZATION HELPS TO PROVIDE CARE FOR VULNERABLE CHILDREN THROUGHOUT THE WORLD BY WORKING WITH PARTNERS IN RUSSIA, BRAZIL, INDIA, THE UNITED STATES, SUB-SAHARAN AFRICAN NATIONS, AND OTHER COUNTRIES THESE MINISTRIES INCLUDE TRADITIONAL ORPHANAGES AND SCHOOLS AS WELL AS COMMUNITY-BASED MINISTRIES SERVING AT-RISK CHILDREN

4c

(Code) (Expenses \$ 692,423 including grants of \$ 607,458) (Revenue \$)

THE ORGANIZATION RAISES SUPPORT FUNDS AND PROGRAM FUNDS FOR MISSIONARIES SERVING ON FIVE CONTINENTS, INCLUDING MISSIONARIES APPOINTED BY THE PRESBYTERIAN CHURCH (USA), OTHER AGENCIES, AND BY THE ORGANIZATION ITSELF CLOSE RELATIONSHIPS BETWEEN MISSIONARIES AND CONGREGATIONS BENEFIT BOTH THE MISSIONARIES AND THE CHURCHES AS THE MISSIONARIES SERVE AS A VITAL LINK BETWEEN LOCAL CHURCHES AND GOD'S WORK IN THE WORLD

(Code) (Expenses \$ 1,585,811 including grants of \$ 1,078,124) (Revenue \$)

PLANTING AND BUILDING CHURCHES, MISCELLANEOUS OTHER PROGRAMS

4d

Other program services (Describe in Schedule O)

(Expenses \$ 1,585,811 including grants of \$ 1,078,124) (Revenue \$)

4e

Total program service expenses

5,756,150

Form 990 (2012)

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 	16 Yes	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

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		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c			
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.		
2b		Yes	
3a			No
3b			
4a			No
b			
5a			No
5b			No
5c			
6a			No
6b			
7 Organizations that may receive deductible contributions under section 170(c).			
7a			No
7b			
7c			No
7d			
7e			No
7f			No
7g			No
7h			No
8			
9 Sponsoring organizations maintaining donor advised funds.			
9a			
9b			
10 Section 501(c)(7) organizations. Enter			
10a			
10b			
11 Section 501(c)(12) organizations. Enter			
11a			
11b			
12a			
12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a			
13b			
13c			
14a			No
14b			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	21	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	21	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization LINDA W PATRICK 381 RIVERSIDE DRIVE SUITE 110 FRANKLIN, TN (615) 778-8881

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) REV DR JOHN AZUMAH TRUSTEE	5 00	X						0	0	0
(2) MR MICHAEL D BARON TRUSTEE	5 00	X						0	0	0
(3) REV T DOUGLAS FERGUSON TRUSTEE	5 00	X						0	0	0
(4) MRS JAMES M PEEN HARDY TRUSTEE	5 00	X						0	0	0
(5) REV DR EDWIN GRAY HURLEY TRUSTEE	5 00	X						0	0	0
(6) MR MICHAEL JETTE TRUSTEE	5 00	X						0	0	0
(7) DR G BOYD SHAW MD SECRETARY	5 00	X		X				0	0	0
(8) REV BRIAN D STEWART TRUSTEE	5 00	X						0	0	0
(9) REV DR JACK W BACA TRUSTEE	5 00	X						0	0	0
(10) MRS PAMELA L BOWMAN TRUSTEE	5 00	X						0	0	0
(11) REV DR JOHN W JAY COKER JR TRUSTEE	5 00	X						0	0	0
(12) REV ENOCK DE ASSIS TRUSTEE	5 00	X						0	0	0
(13) MR CHARLES F HEARD JR TRUSTEE	5 00	X						0	0	0
(14) REV T JACK PEEBLES CHAIR	5 00	X		X				0	0	0
(15) REV DR ROBERT K PERKINS TRUSTEE	5 00	X						0	0	0
(16) REV DR G CHRISTOPHER SCRUGGS TRUSTEE	5 00	X						0	0	0
(17) MR DON SWAIN TREASURER	5 00	X		X				0	0	0

Part VII

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

Section B. Independent Contractors

Form 990 (2012)

Part VIII

Statement of Revenue

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

			(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			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	5,929,646		
	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a-1f		5,929,646		
Program Service Revenue	2a		Business Code			
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	508,956	508,956	
4		Income from investment of tax-exempt bond proceeds . .				
5		Royalties				
6a		Gross rents	(i) Real	(ii) Personal		
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
b		Less cost or other basis and sales expenses	2,634,065			
c		Gain or (loss)	2,536,360			
d		Net gain or (loss)	97,705			
8a		Gross income from fundraising events (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 events . .				
9a		Gross income from gaming activities See Part IV, line 19	a			
b		Less direct expenses	b			
c		Net income or (loss) from gaming activities . .				
10a		Gross sales of inventory, less returns and allowances .	a			
b		Less cost of goods sold	b			
c		Net income or (loss) from sales of inventory . .				
Miscellaneous Revenue		Business Code				
11a	REIMBURSED EXPENSES	900099	20,722	20,722		
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d		20,722			
12	Total revenue. See Instructions		6,557,029	627,383	0	0

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.	5,156,827	5,156,827		
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	241,561	66,359	142,022	33,180
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	567,549	335,777	99,830	131,942
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	1,628	1,268	360	
9	Other employee benefits.	255,976	136,047	71,048	48,881
10	Payroll taxes.	12,607	3,249	9,358	
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	10		10	
c	Accounting.	13,796		13,796	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	28,953		28,953	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,959		1,959	
12	Advertising and promotion.	36,635	9,721		26,914
13	Office expenses.	43,976	6,002	19,554	18,420
14	Information technology.	24,056	1,636	7,770	14,650
15	Royalties.				
16	Occupancy.	38,133	6,101	28,981	3,051
17	Travel.	45,077	19,291	6,351	19,435
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	19,783		19,783	
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	3,524	457	2,171	896
23	Insurance.	28,259	12,138	16,121	
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	CONTINUING EDUCATION	7,480	1,277	1,219	4,984
b	MISCELLANEOUS EXPENSE	4,594	0	533	4,061
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	6,532,383	5,756,150	469,819	306,414
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).				

Part X

Balance Sheet

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

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					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			383,303	1	512,766
	2	Savings and temporary cash investments			486,511	2	780,722
	3	Pledges and grants receivable, net			303,822	3	166,262
	4	Accounts receivable, net			6,103	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			14,077	9	11,021
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	93,132			
	b	Less: accumulated depreciation	10b	88,920	6,600	10c	4,212
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11			9,315,295	12	9,658,255
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			10,515,711	16	11,133,238
Liabilities	17	Accounts payable and accrued expenses			9,773	17	8,532
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			9,773	26	8,532
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets			1,175,483	27	1,290,101
	28	Temporarily restricted net assets			8,078,070	28	8,340,503
	29	Permanently restricted net assets			1,252,385	29	1,494,102
		Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			10,505,938	33	11,124,706
	34	Total liabilities and net assets/fund balances			10,515,711	34	11,133,238

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,557,029
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,532,383
3	Revenue less expenses Subtract line 2 from line 1	3	24,646
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,505,938
5	Net unrealized gains (losses) on investments	5	594,122
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	11,124,706

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	Yes
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization OUTREACH FOUNDATION OF THE PRESBYTERIAN CHURCH INC	Employer identification number 58-1375506
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Part I

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

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

1	☐	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2	☐	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3	☐	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4	☐	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
5	☐	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
6	☐	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7	☒	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
8	☐	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
9	☐	An organization that normally receives (1) more than 33 ¹ / ₃ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 ¹ / ₃ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
10	☐	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	☐	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated
e	☐	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	☐	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g	☐	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?
h	☐	Provide the following information about the supported organization(s)

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

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

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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	6,265,876	5,432,882	6,057,390	5,347,763	5,929,646	29,033,557
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	6,265,876	5,432,882	6,057,390	5,347,763	5,929,646	29,033,557
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						3,060,547
6 Public support. Subtract line 5 from line 4						25,973,010

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	6,265,876	5,432,882	6,057,390	5,347,763	5,929,646	29,033,557
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	514,261	409,227	398,987	426,510	508,957	2,257,942
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support (Add lines 7 through 10)						31,291,499
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	83 000 %
15	Public support percentage for 2011 Schedule A, Part II, line 14	15	86 370 %
16a	33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b	33 1/3% support test—2011. 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		
17a	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
b	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part IIISupport 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15		
16 Public support percentage from 2011 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17		
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶			

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

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
OUTREACH FOUNDATION OF THE
PRESBYTERIAN CHURCH INC

Employer identification number

58-1375506

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	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? ☐ Yes ☐ No	

Part II

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

1

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

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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 Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

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

4

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

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

In Part XIII, 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 XIII, 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

▶ \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2012

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

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

1a

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

☐ Yes

☐ No

b

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

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance	1,252,385	1,022,524	415,618	363,502
b	Contributions	75,562	255,976	571,567	6,868
c	Net investment earnings, gains, and losses	192,199	3,938	35,339	45,248
d	Grants or scholarships				-62,255
e	Other expenditures for facilities and programs	26,044	30,053		
f	Administrative expenses				
g	End of year balance	1,494,102	1,252,385	1,022,524	415,618

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

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

(i) unrelated organizations

(ii) related organizations

3a(i)

3a(ii)

3b

Yes	No
Yes	No

b

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

4

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

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		93,132	88,920	4,212
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,212

Schedule D (Form 990) 2012

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	7,729,491
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	1,290,889
e	Add lines 2a through 2d	2e	1,290,889
3	Subtract line 2e from line 1	3	6,438,602
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	118,427
c	Add lines 4a and 4b	4c	118,427
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	6,557,029

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	7,110,723
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	578,340
e	Add lines 2a through 2d	2e	578,340
3	Subtract line 2e from line 1	3	6,532,383
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	6,532,383

Part XIII Supplemental Information

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

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	ENDOWED CHAIRS AT SEMINARIES, CHILDREN'S EDUCATION IN AFRICA, GENERAL MISSION OF HTE OUTREACH FOUNDATION
PART XI, LINE 2D - OTHER ADJUSTMENTS		NET REALIZED & UNREALIZED GAINS 1,290,889
PART XI, LINE 4B - OTHER ADJUSTMENTS		NET REALIZED GAINS 97,705 REIMBURSED EXPENSES 20,722
PART XII, LINE 2D - OTHER ADJUSTMENTS		NET REALIZED & UNREALIZED LOSSES 599,062 REIMBURSED EXPENSES -20,722

SCHEDULE F (Form 990) Department of the Treasury Internal Revenue Service	Statement of Activities Outside the United States ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.	OMB No 1545-0047 2012 Open to Public Inspection

Name of the organization OUTREACH FOUNDATION OF THE PRESBYTERIAN CHURCH INC	Employer identification number 58-1375506
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activites per Region (The following Part I, line 3 table can be 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
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	EQUIPPING LEADERS FOR THE GLOBAL CHURCH, CARING FOR VULNERABLE CHILDREN, SUPPORTING MISSIONARIES, PLANTING AND BUILDING CHURCHES, AND OTHER SIMILAR SERVICES	302,579
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	EQUIPPING LEADERS FOR THE GLOBAL CHURCH, CARING FOR VULNERABLE CHILDREN, SUPPORTING MISSIONARIES, PLANTING AND BUILDING CHURCHES, AND OTHER SIMILAR SERVICES	378,587
EUROPE	0	0	PROGRAM SERVICES	EQUIPPING LEADERS FOR THE GLOBAL CHURCH, CARING FOR VULNERABLE CHILDREN, SUPPORTING MISSIONARIES, PLANTING AND BUILDING CHURCHES, AND OTHER SIMILAR SERVICES	21,086
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	EQUIPPING LEADERS FOR THE GLOBAL CHURCH, CARING FOR VULNERABLE CHILDREN, SUPPORTING MISSIONARIES, PLANTING AND BUILDING CHURCHES, AND OTHER SIMILAR SERVICES	602,347
NORTH AMERICA	0	0	PROGRAM SERVICES	EQUIPPING LEADERS FOR THE GLOBAL CHURCH, CARING FOR VULNERABLE CHILDREN, SUPPORTING MISSIONARIES, PLANTING AND BUILDING CHURCHES, AND OTHER SIMILAR SERVICES	98,853
RUSSIA AND THE NEWLY INDEPENDENT STATES	0	0	PROGRAM SERVICES	EQUIPPING LEADERS FOR THE GLOBAL CHURCH, CARING FOR VULNERABLE CHILDREN, SUPPORTING MISSIONARIES, PLANTING AND BUILDING CHURCHES, AND OTHER SIMILAR SERVICES	250,021
SOUTH AMERICA	0	0	PROGRAM SERVICES	EQUIPPING LEADERS FOR THE GLOBAL CHURCH, CARING FOR VULNERABLE CHILDREN, SUPPORTING MISSIONARIES, PLANTING AND BUILDING CHURCHES, AND OTHER SIMILAR SERVICES	154,492
SOUTH ASIA	0	0	PROGRAM SERVICES	EQUIPPING LEADERS FOR THE GLOBAL CHURCH, CARING FOR VULNERABLE CHILDREN, SUPPORTING MISSIONARIES, PLANTING AND BUILDING CHURCHES, AND OTHER SIMILAR SERVICES	168,606
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	EQUIPPING LEADERS FOR THE GLOBAL CHURCH, CARING FOR VULNERABLE CHILDREN, SUPPORTING MISSIONARIES, PLANTING AND BUILDING CHURCHES, AND OTHER SIMILAR SERVICES	3,180,260
3a Sub-total	0	0			1,976,561
b Total from continuation sheets to Part I	0	0			3,180,260
c Totals (add lines 3a and 3b)	0	0			5,156,821

Part II

1

2

3

Part IIIGrants 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	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
SUPPORTING MISSIONARIES	EAST ASIA & THE PACIFIC	1	111,265	WIRE TRANSFER			
SUPPORTING MISSIONARIES	RUSSIA & NEWLY INDEPENDENT STATES	2	65,595	WIRE TRANSFER			
SUPPORTING MISSIONARIES	NORTH AMERICA	1	42,314	WIRE TRANSFER			
SUPPORTING MISSIONARIES	SUB-SAHARAN AFRICA	2	21,430	WIRE TRANSFER			
SUPPORTING MISSIONARIES	SOUTH AMERICA	2	19,364	WIRE TRANSFER			
SUPPORTING MISSIONARIES	EAST ASIA & THE PACIFIC	2	19,269	WIRE TRANSFER			
SUPPORTING MISSIONARIES	SOUTH ASIA	2	18,880	WIRE TRANSFER			
SUPPORTING MISSIONARIES	MIDDLE EAST & NORTH AFRICA	1	16,077	WIRE TRANSFER			
SUPPORTING MISSIONARIES	SOUTH AMERICA	2	14,485	WIRE TRANSFER			
SUPPORTING MISSIONARIES	SUB-SAHARAN AFRICA	2	13,756	WIRE TRANSFER			
SUPPORTING MISSIONARIES	SUB-SAHARAN AFRICA	1	13,658	WIRE TRANSFER			
SUPPORTING MISSIONARIES	NORTH AMERICA	2	12,727	WIRE TRANSFER			
SUPPORTING MISSIONARIES	SUB-SAHARAN AFRICA	2	11,066	WIRE TRANSFER			
SUPPORTING MISSIONARIES	SOUTH AMERICA	2	10,257	WIRE TRANSFER			
SUPPORTING MISSIONARIES	SOUTH ASIA	2	10,000	WIRE TRANSFER			
SUPPORTING MISSIONARIES	EUROPE	2	9,964	WIRE TRANSFER			
SUPPORTING MISSIONARIES	MIDDLE EAST & NORTH AFRICA	2	6,602	WIRE TRANSFER			
SUPPORTING MISSIONARIES	SUB-SAHARAN AFRICA	2	6,517	WIRE TRANSFER			

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, 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)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☐ Yes

☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes

☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes

☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes

☒ No

Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

[illegible]

Additional Data

Software ID:

Software Version:

EIN: 58-1375506

Name: OUTREACH FOUNDATION OF THE
PRESBYTERIAN CHURCH INC

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA & THE CARIBBEAN	CARING FOR VULNERABLE CHILDREN	103,743	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	95,135	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	76,300	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	46,662	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	42,849	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	38,378	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	37,304	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	31,339	WIRE TRANSFER			
		SOUTH AMERICA	CARING FOR VULNERABLE CHILDREN	28,511	WIRE TRANSFER			
		EAST ASIA & THE PACIFIC	CARING FOR VULNERABLE CHILDREN	24,109	WIRE TRANSFER			
		RUSSIA & NEWLY INDEPENDENT STATES	CARING FOR VULNERABLE CHILDREN	23,491	WIRE TRANSFER			
		EAST ASIA & THE PACIFIC	CARING FOR VULNERABLE CHILDREN	19,109	WIRE TRANSFER			
		SOUTH ASIA	CARING FOR VULNERABLE CHILDREN	16,237	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	12,750	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	9,913	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	8,856	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	8,269	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	8,039	WIRE TRANSFER			
		RUSSIA & NEWLY INDEPENDENT STATES	CARING FOR VULNERABLE CHILDREN	7,250	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	6,888	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	6,108	WIRE TRANSFER			
		RUSSIA & NEWLY INDEPENDENT STATES	CARING FOR VULNERABLE CHILDREN	5,511	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CARING FOR VULNERABLE CHILDREN	5,139	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	1,497,144	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	190,746	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	108,583	WIRE TRANSFER			
		MIDDLE EAST & NORTH AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	108,530	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	82,000	WIRE TRANSFER			
		MIDDLE EAST & NORTH AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	68,764	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	64,773	WIRE TRANSFER			
		MIDDLE EAST & NORTH AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	36,252	WIRE TRANSFER			
		SOUTH ASIA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	35,343	WIRE TRANSFER			
		SOUTH AMERICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	33,394	WIRE TRANSFER			
		NORTH AMERICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	32,529	WIRE TRANSFER			
		EAST ASIA & THE PACIFIC	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	30,243	WIRE TRANSFER			
		SOUTH ASIA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	28,781	WIRE TRANSFER			
		EAST ASIA & THE PACIFIC	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	26,118	WIRE TRANSFER			
		MIDDLE EAST & NORTH AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	24,567	WIRE TRANSFER			
		CENTRAL AMERICA & THE CARIBBEAN	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	24,371	WIRE TRANSFER			
		EAST ASIA & THE PACIFIC	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	21,561	WIRE TRANSFER			
		SOUTH ASIA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	15,391	WIRE TRANSFER			
		MIDDLE EAST & NORTH AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	14,225	WIRE TRANSFER			
		SOUTH ASIA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	12,265	WIRE TRANSFER			
		SOUTH ASIA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	11,706	WIRE TRANSFER			
		MIDDLE EAST & NORTH AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	10,826	WIRE TRANSFER			
		SOUTH ASIA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	10,721	WIRE TRANSFER			
		MIDDLE EAST & NORTH AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	9,500	WIRE TRANSFER			
		MIDDLE EAST & NORTH AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	7,200	WIRE TRANSFER			
		EAST ASIA & THE PACIFIC	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	5,973	WIRE TRANSFER			
		NORTH AMERICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	5,887	WIRE TRANSFER			
		MIDDLE EAST & NORTH AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	5,588	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	EQUIPPING LEADERS FOR THE GLOBAL CHURCH	5,011	WIRE TRANSFER			
		SOUTH AMERICA	MISCELLANEOUS/OTHER	27,677	WIRE TRANSFER			
		RUSSIA & NEWLY INDEPENDENT STATES	MISCELLANEOUS/OTHER	16,978	WIRE TRANSFER			
		CENTRAL AMERICA & THE CARIBBEAN	MISCELLANEOUS/OTHER	9,700	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PLANTING AND BUILDING CHURCHES	200,033	WIRE TRANSFER			
		RUSSIA & NEWLY INDEPENDENT STATES	PLANTING AND BUILDING CHURCHES	82,775	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PLANTING AND BUILDING CHURCHES	69,604	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PLANTING AND BUILDING CHURCHES	58,965	WIRE TRANSFER			
		EAST ASIA & THE PACIFIC	PLANTING AND BUILDING CHURCHES	45,684	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PLANTING AND BUILDING CHURCHES	45,070	WIRE TRANSFER			
		MIDDLE EAST & NORTH AFRICA	PLANTING AND BUILDING CHURCHES	37,750	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PLANTING AND BUILDING CHURCHES	24,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PLANTING AND BUILDING CHURCHES	12,398	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PLANTING AND BUILDING CHURCHES	12,350	WIRE TRANSFER			
		RUSSIA & NEWLY INDEPENDENT STATES	PLANTING AND BUILDING CHURCHES	9,022	WIRE TRANSFER			
		RUSSIA & NEWLY INDEPENDENT STATES	PLANTING AND BUILDING CHURCHES	8,200	WIRE TRANSFER			
		SOUTH AMERICA	PLANTING AND BUILDING CHURCHES	8,178	WIRE TRANSFER			
		MIDDLE EAST & NORTH AFRICA	PLANTING AND BUILDING CHURCHES	7,828	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PLANTING AND BUILDING CHURCHES	6,899	WIRE TRANSFER			
		RUSSIA & NEWLY INDEPENDENT STATES	PLANTING AND BUILDING CHURCHES	6,500	WIRE TRANSFER			
		CENTRAL AMERICA & THE CARIBBEAN	PLANTING AND BUILDING CHURCHES	5,917	WIRE TRANSFER			

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
OUTREACH FOUNDATION OF THE
PRESBYTERIAN CHURCH INC

Employer identification number

58-1375506

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☒ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	Yes	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		No
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☐ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		No
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?		No
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III		No
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?		No
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III		No
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III		No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III		No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		

Part II

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)DR ROBERT J WEINGARTNER EXECUTIVE DIRECTOR	(i)	92,080	0	639	0	78,822	171,541	0
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2012**Open to Public
Inspection**Name of the organization
OUTREACH FOUNDATION OF THE
PRESBYTERIAN CHURCH INC**Employer identification number**

58-1375506

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	DRAFT COPIES OF THE COMPLETED FORM 990 AND SCHEDULES ARE PROVIDED TO THE MEMBERS OF THE EXECUTIVE COMMITTEE APPROXIMATELY ONE WEEK BEFORE THE RETURN IS FILED EACH MEMBER OF THE EXECUTIVE COMMITTEE IS REQUIRED TO RESPOND TO THE EXECUTIVE DIRECTOR WITH HIS OR HER COMMENTS, OR TO INFORM THE EXECUTIVE DIRECTOR THAT HE OR SHE IS SATISFIED WITH THE RETURN AS PREPARED
	FORM 990, PART VI, SECTION B, LINE 12C	PERIODICALLY BOARD MEMBERS ARE REQUIRED TO REVIEW THE CONFLICT OF INTEREST POLICY AND RESIGN THEIR ACCEPTANCE OF THE POLICY
	FORM 990, PART VI, SECTION B, LINE 15	ALL COMPENSATION MATTERS ARE DETERMINED BY REVIEW OF RELEVANT INFORMATION BY THE EXECUTIVE COMMITTEE, WHO HAS OVERSIGHT AND APPROVAL
	FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND FORM 990 MAY BE REQUESTED THROUGH THE ORGANIZATION'S WEB SITE