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### **Return of Organization Exempt From Income Tax**

OMB No 1545-0047 201**2** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

For the 2012 calendar year, or tax year beginning 2012, and ending 20 C Name of organization VICTORY LATIN AMERICAN OUTREACH, INC. D Employer identification number Check if applicable Doing Business As Address change 73-1462693 Number and street (or P O box if mail is not delivered to street address) E Telephone number Name change Initial return O. BOX 1945 620-662-5400 City, town or post office, state, and ZIP code Terminated Amended return HUTCHINSON, KS 67504-1945 G Gross receipts \$ 699.785 Application pending F Name and address of principal officer **DUANE KERSHNER** H(a) Is this a group return for affiliates? Yes V No SAME AS ABOVE H(b) Are all affiliates included? Yes No 501(c)(3) if "No," attach a list (see instructions) Tax-exempt status ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or Website: ▶ WWW.ROCABLANCA.ORG H(c) Group exemption number ▶ Form of organization 🗸 Corporation 🗌 Trust L Year of formation Association M State of legal domicile KS Part I Briefly describe the organization's mission or most significant activities: TO OPERATE A MISSION BASE AND BIBLE SCHOOL IN OAXACA, MEXICO. ctivities & Governance Check this box ▶☐ If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 3 Total number of volunteers (estimate if necessary) . . . . 6 25 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** Contributions and grants (Part VIII, line 1h). 538.383 699,785 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 538,383 699,785 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 375,761 489,351 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 65,378 64,133 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part\X, column (D), line 25) ▶ titi " Other expenses (Part X; column (A), lifes 11a-11d, 11f-24e) 17 36,847 98,785 Total expenses Add lines 13-17 (must apual Part IX, column (A), line 25) 18 477,986 652,269 Revenue less expenses. Subtractione 18 from line 12 19 60,397 47,516 **Beginning of Current Year** End of Year Total assets (Part X, (Ine 16) 20 65,225 94,336 Total liabilities (Bart X, Jine 26) 21 36,728 18,323 Net assets or fund balances Subtract line 21 from line 20 22 28,497 76,013 Part II Signature Block Under penalties of penury, 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 prepares (other than officer) is based on all information of which preparer has any knowledge Sign Signature of office Date Here Type or print name and title Print/Type preparer's name Preparer's signature Paid Check 🗸 ıf IDS SERVICES self-employed P01430172 Preparer Firm's name **▶ IDS SERVICES** Firm's EIN ▶ **Use Only** Firm's address ► PO BOX 35404 TULSA, OK 74153 Phone no 918-259-5058 May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes 
☐ No Form **990** (2012) For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Part	
1	Check if Schedule O contains a response to any question in this Part III
•	TO PROCLAIM THE GOSPEL OF JESUS CHRIST AND MINISTER TO THE NEEDS OF THE POOR AND IMPOVERISHED
	THROUGHOUT THE WORLD.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	services?
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 \$ 610,677 including grants of \$ ) (Revenue \$ )
	OPERATED A MISSION BASE AND BIBLE SCHOOL IN OAXACA, MEXICO. THE MISSION BASE INCLUDES A BIBLE SCHOOL,
	MUSIC SCHOOL, TRADE SCHOOL, AND A MEDICAL CLINIC. THE CLINIC HAS SERVED OVER 70,000 PEOPLE SINCE 1991. THE
	BIBLE SCHOOL SERVES OVER 85 STUDENTS EACH YEAR. THROUGHOUT THE YEAR, VARIOUS CONFERENCES AND EVENTS ARE CONDUCTED AT THE MISSION SITE, WITH THOUSANDS OF PEOPLE IN ATTENDANCE. THE MISSION BASE HOSTS SHORT-
	TERM MISSION TEAMS FOR EVANGELISM AND LANGUAGE LEARNING, AS WELL AS MEDICAL TEAMS FOR THE CLINIC. ALSO
	OPERATE YOUTH DISCIPLESHIP TRAINING WITH 35 STUDENTS.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4-	Total program service expenses (Expenses )

Part l	V 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	<b>√</b>	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_2_	<b>✓</b>	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
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		
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		
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		<b></b>
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		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<u>▼</u>
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		<b>✓</b>
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		<b>✓</b>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.		•	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		<b>√</b>
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		<b>~</b>
С	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		<b>✓</b>
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		<b>✓</b>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
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		<b>√</b>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
b	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>✓</b>
14 a	, , , ,	14a	✓	
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	✓	
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	<b>√</b>	
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		<b>√</b>
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		<b>→</b>
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		<u>,</u>
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		<u> </u>
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
		Forn	n <b>990</b>	(2012)

Part	V Checklist of Required Schedules (continued)			
			Yes	No
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? If "Yes," complete Schedule I, Parts I and II	21		1
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? If "Yes," complete Schedule I, Parts I and III	22		1
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? If "Yes," complete Schedule J	23		1
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>√</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>√</b>
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? If "Yes," complete Schedule L, Part II	26		1
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? If "Yes," complete Schedule L, Part III	27		1
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):		re-	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	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? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>√</b>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
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? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		<b>√</b>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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</i> ,			
	Part VI	37	<u> </u>	✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	<b>✓</b>	

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Part				
	Check if Schedule O contains a response to any question in this Part V			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a		Yes	No
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	심		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	4		
_	reportable gaming (gambling) winnings to prize winners?	1c	1	<b></b>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1.0	<del>  •</del>	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		<u> </u>	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	İ	1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		Ť
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	_5c		✓
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
<b>h</b>	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	<b>✓</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
7	gifts were not tax deductible?	6b		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<del>''</del>		
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			Ť
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<b>✓</b>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		✓
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<b>✓</b>	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		, ×	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>	ļ	
а	Did the organization make any taxable distributions under section 4966?	9a		
10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	-	
10	Initiation fees and capital contributions included on Part VIII, line 12		Š	
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:	$\dashv$		
''	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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Part		-			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes				
Casti	Check if Schedule O contains a response to any question in this Part VI		· · ·		
Secu	on A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	6	103	
	If there are material differences in voting rights among members of the governing body, or		9		
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.				li
b	Enter the number of voting members included in line 1a, above, who are independent .	1b	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business re			,	
•	any other officer, director, trustee, or key employee?		2	✓	<u> </u>
3	Did the organization delegate control over management duties customarily performed by or un supervision of officers, directors, or trustees, or key employees to a management company or other		3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990		4		<b>✓</b>
5	Did the organization become aware during the year of a significant diversion of the organization		5		<u> </u>
6 7a	Did the organization have members or stockholders?		6		<b>✓</b>
<i>1</i> a	one or more members of the governing body?		7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval				<del>-</del>
	stockholders, or persons other than the governing body?	• •	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions und	ertaken during	_	. 14	
	the year by the following:				11 ×
а	The governing body?		8a	<b>✓</b>	
b	Each committee with authority to act on behalf of the governing body?		8b	<b>✓</b>	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		9		<b>√</b>
Secti	on B. Policies (This Section B requests information about policies not required by the			ode )	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		<b>✓</b>
b	If "Yes," did the organization have written policies and procedures governing the activities of				
	affiliates, and branches to ensure their operations are consistent with the organization's exemp	• •	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	<b>/</b>	
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	ļ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	rise to conflicts?	12b		_
c	Did the organization regularly and consistently monitor and enforce compliance with the po				
	describe in Schedule O how this was done	-	12c		
13	Did the organization have a written whistleblower policy?		13		✓
14	Did the organization have a written document retention and destruction policy?		14	<u></u>	✓
15	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation a				
а	The organization's CEO, Executive Director, or top management official		15a		✓_
b	Other officers or key employees of the organization		15b	420	✓
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or simila	r arrangement		*	
.00	with a taxable entity during the year?	_	16a	ļ	<b>/</b>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization	to evaluate its	1.33		
	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?	<u> </u>	16b		
$\overline{}$	on C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed ► OK  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	1 000 T (Coo+)	n 501	(0)(2)-	
10	available for public inspection. Indicate how you made these available. Check all that apply.	,	#1 <b>5</b> 01(	(U)(J)S	oniy)
40	Own website  Another's website  Upon request  Other (explain in Sche		_£ . = 4		
19	Describe in Schedule O whether (and if so, how), the organization made its governing document and financial statements available to the public during the tax year.			•	юпсу,
20	State the name, physical address, and telephone number of the person who possesses the bod organization: PENNY STRAYER PORCY 1945 HUTCHINSON KS 67504 (620) 662-6400	ks and record	s of the	•	
	- CHARINGAUCH, F. DENNY STRAYER PURKUX 1945 HITT HINSON KS 67604 (670) 667 6400				

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# 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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 no	r any relate	d org	aniz	atic	n c	ompe	nsa	ited any currer	t officer, directo	r, or trustee.
	1	Ī		(6	C)			_		
(A)	(B)	(do n	nt ct		ition	e than o	nne.	(D)	(E)	(F)
Name and Title	Average	box,	unles	s pe	rson	is both	n an	Reportable	Reportable	Estimated
	hours per week (list any		т —		_	or/trust		compensation from	compensation from related	amount of other
	hours for related	or div	nstiti	Officer	(ey e	mg la	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations		Ition	4	Key employee	st co	9	(W-2/1099-MISC)		organization
	below dotted line)	rus	altr		oyee	) mp				and related organizations
		tee	Institutional trustee			Highest compensated employee				
			Ť	_		ea.				
(1) DUANE KERSHNER	50									
PRESIDENT		<b>✓</b>	<u> </u>	✓			ļ	46,640	0	0
(2) SUSAN R. KERSHNER	50	,		١,						
SECRETARY / TREASURER	<u> </u>	<b>✓</b>		✓		ļ <u>-</u>	_	0	0	0
(3) GEORGE & RUTH MORRILL	0	,						_	_	_
BOARD MEMBERS		<b>✓</b>					<u> </u>	0	0	0
(4) JAMES & CASSIE OLSON VICE PRESIDENT / BOARD MEMBER	20	/		/				0		
(5)		_		<b>                                     </b>					0	0
	†	1								
(6)										
(7)										
-X-1	†									
(8)	<u> </u>									
				_		<u> </u>	1			
(9)										
(10)							_	-		
		ļ					<u> </u>			
(11)	ļ									
(12)			<u> </u>			_				
		<u> </u>		_	_	ļ				
(13)	<del> </del>									
(14)									<u> </u>	

Form **990** (2012)

	(A) Name and title	(B) Average hours per week (list any	box, i	ot ch unles r and	s pe lad	ntion more rson irect	than o	an tee)	(D)  Reportable compensation from	(E) Reportable compensation related	able Estima		(F) timated lount of other	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatioi (W-2/1099-M		fro orga and	pensation om the anization i related nization	n t
(15)														
(16)									-					
(17)							_	-						
(18)												<del>-</del> -		
(19)														
(20)														
(21)											_		<del></del>	
(22)					_						+			
(33)											+			
(24)														
(25)											-			
	0.1.4.4.1							_						
1b c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio	n A				•	<b>&gt; &gt;</b>	46,640 0 46,640		0	_		(
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w	ho received mo	ore than \$10	0,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete 5	ficer, direc						emp	-	est comper	sated	3	Yes	No ∛~
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	portal	ole d	com	per	nsatio					,		
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or indi	vidua 			7
Sectio	n B. Independent Contractors	., .	•											
1	Complete this table for your five highest of compensation from the organization. Repyear.													ax
_	(A) Name and business add	ress							(B) Description of se	ervices		( <b>C)</b> Compen		
NONE_												_		
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who				

Form 9	90 (201:	2)							Page \$
Par	VIII	Statement of Reve		<u></u> .					
		Check if Schedule O	contains a respo	onse to any ques	tion in this Part V (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	excluded under s	D) enue d from tax sections 3, or 514
ıts	1a	Federated campaigns	s 1a	<u> </u>					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .	<u> </u>						
ts, G Am	С	Fundraising events .							
ia Tar	d	Related organizations		_					
ns,	е	Government grants (con							
atio er S	f	All other contributions, gr							
년 전 원		and similar amounts not inc		699,785					
E P	9	Noncash contributions includ		7,500	000 705				
	h	Total. Add lines 1a-1	<del></del>	Business Code	699,785				
Program Service Revenue	2a						<del> </del>		
Rev	b							1	
<u>.e</u>	C								
Šer	d			_					
Ē	е								
ogra	f	All other program sen		_					
<u> </u>	g	Total. Add lines 2a-2					T	- *** ;	
	3	Investment income							
	١.	and other similar amo	•					-	
	4	Income from investmen	•						
	5	Royalties		(ii) Personal	* **	<u>.</u>		<b>1</b>	
	6a	Gross rents	(,,	.,,	* ,	* *	14 *	****	1 1
	b	Less. rental expenses			₩	* \ **		<del>^</del>	
	С	Rental income or (loss)				- *·			
	d	Net rental income or (	(loss)	>					
	7a	Gross amount from sales of	(i) Securities	(II) Other				, ,	7 1
		assets other than inventory			***	**	***	<b>*</b>	*
	ь	Less cost or other basis			è				
		and sales expenses .				* *		kå.	ā
	C	Gain or (loss)				<u> </u>			
	a	Net gain or (loss) .							
Other Revenue	8a	Gross income from fu events (not including \$			,		* * **		**
er Re		of contributions reported See Part IV, line 18 .			ž				**
₹		Less: direct expenses							
		Net income or (loss) f		events . ►				<del>                                     </del>	
	9a	Gross income from ga See Part IV, line 19 .			<i></i>	***			
	.								
	C	Less: direct expenses Net income or (loss) f							
		Gross sales of in						-	
		returns and allowance			;				
	Ь	Less: cost of goods s							
		Net income or (loss) f							
		Miscellaneous F	Revenue	Business Code					
	11a								
	b								
	С				<u> </u>		<del> </del>	-	_
	d	All other revenue .		L			ļ		
	е	Total. Add lines 11a-			699,785			<u> </u>	**
	12	Total revenue. See in	istructions		699,785		<u> </u>		

Form **990** (2012)

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).

	7/7/3				
	Check if Schedule O contains a respons	se to any question i	n this Part IX	<u>.</u>	<u></u>
	t include amounts reported on lines 6b, 7b, , 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	489,351	489,351		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	403,331	409,331		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
<b>4</b> <b>5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	46,640	39,976	4,664	
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 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	16,250		16,250	
9	Other employee benefits				
10	Payroll taxes	1,243		1,243	<del></del>
11	Fees for services (non-employees):	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
а	Management				
_	Legal				
b	_			· · · · · · · · · · · · · · · · · · ·	
C	Accounting	850		850	
d	Lobbying		× ****	*** **	<del> </del>
е	Professional fundraising services. See Part IV, line 17		<i>"</i>	***	
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	780		780	
12	Advertising and promotion				
13	Office expenses	1,580		1,580	
14	Information technology	6,885		6,885	· · · · · · · · · · · · · · · · · · ·
15	Royalties			0,003	
16	Occupancy				
	· · · · · · · · · · · · · · · · · · ·				
17	Travel	7,054	7,054		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				<del></del>
20	Interest	1,769	<del></del>	1,769	<u></u>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				<del></del>
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	*			
а	LANGUAGE TRAINING & OTHER	39,470	39,470		
b	DONATIONS TO MINISTRIES	14,525	14,525		
c	OPERATING SUPPLIES	8,158	8,158		<del> </del>
ď	VEHICLE EXPENSES	6,572	6,572	<del></del>	
	All sales as some seems			4.405	
е 25	All other expenses  Total functional expenses. Add lines 1 through 24e	11,142	5,571	4,429	1,142
25	Joint costs. Complete this line only if the	652,269	610,677	38,450	1,142
26	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)				

33

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (B) Beginning of year End of year Cash – non-interest-bearing . . . . . . . . 1 65,225 94,336 2 2 3 3 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 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 Inventories for sale or use . . . . . . 8 q Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation . . . . 10b 10c 11 Investments – publicly traded securities 11 12 Investments—other securities, See Part IV, line 11 . . . 12 13 Investments - program-related. See Part IV, line 11. 13 14 Intangible assets . . . . . . . . . . . . . . . . 14 15 Other assets. See Part IV, line 11 . . . . . . . . . . . . . . . . . 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 65,225 94,336 17 17 562 18 Grants payable . . . . . . . . . . . . . . . 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, 22 Liabilities :Nar 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 36,166 17,960 24 Unsecured notes and loans payable to unrelated third parties . . . 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 **Total liabilities.** Add lines 17 through 25 36,728 26 18.323 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . . . . . . . . . . . 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 30 through 34. Capital stock or trust principal, or current funds . . . . . . 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds.

Total liabilities and net assets/fund balances . . . . . . . . . . .

Form 990 (2012)

76,013

76,013

94,336

32

33

34

28,497

28.497

65,225

Form	990	(2012)	

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)				
2	Total expenses (must equal Part IX, column (A), line 25)				
3	Revenue less expenses. Subtract line 2 from line 1				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4			2	8,497
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))			_	
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u> </u>	<del></del>	<u></u>	
		_		Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other	_ k	.	,	4
	If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	ın 🎉		. 9	
_			<u>``</u>	* * * *	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<b>√</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled reviewed on a separate basis, consolidated basis, or both:	or	, , ,	` \\	
			, ` .	7, 47,	*
_	Separate basis Consolidated basis Both consolidated and separate basis	-			لب
b	Were the organization's financial statements audited by an independent accountant?		2b		<u> </u>
	separate basis, consolidated basis, or both:	a	. ``	<b>%</b>	. 8.
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	1		<u>~</u> -3 ,	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversignment of the committee that assumes the committee that assume the committee that as the committee that as the committee that a second of the co	ıht -			لــــــــــــــــــــــــــــــــــــــ
·	of the audit, review, or compilation of its financial statements and selection of an independent accountant	_	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain		-	/ k	<del></del>
	Schedule O.		# # # 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.3	Seering 3. 3 ·
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	in  -			للنمة
	the Single Audit Act and OMB Circular A-133?		3а		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo ti				<u> </u>
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3ь		
			Form	990	(2012)

# SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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

Employer identification number

		RICAN OUTREAC								162693		
Pai			narity Status (All orga					<u> </u>	instructi	ons.		
The	-		dation because it is: (Fo		_		•	•				
1			rches, or association of			ed in <b>se</b> d	ction 170	(b)(1)(A)(	i).			
2			on 170(b)(1)(A)(ii). (Atta									
3			nospital service organiz									
4		research organiza name, city, and st	ition operated in conjur	ction wit	n a nospi	tai descri	ibea in <b>s</b> e	ection 17	U(b)(1)(A)	)(III). Ente	er the	
5			or the benefit of a colle					J b		4-14		
5		(0(b)(1)(A)(iv). (Co		ege or un	liversity o	wnea or	operated	by a go	vernmen	tai unit c	jescrib	oed ir
6	☐ A federal,	state, or local gov	ernment or government	tal unit de	escribed i	n <b>sectio</b> i	170(b)(	1)(A)(v).				
7	An organiz	ation that normal	ly receives a substantia (1)(A)(vi). (Complete Pa	al part of					nit or fror	m the ge	neral p	oublic
8	☐ A commun	ity trust described	d in section 170(b)(1)(A	<b>)(vi).</b> (Co	mplete Pa	art II.)						
9	☐ An organiz	ation that normal	ly receives: (1) more th	an 331/39	% of its s	upport fr	om contr	ibutions.	members	ship fees	and	aross
	receipts from	om activities relat	ted to its exempt func-	tions—su	bject to	certaın e	xceptions	s, and (2)	) no mor	e than 3	31/3%	of its
			nent income and unre a after June 30, 1975. S						on 511 ta	ex) from	busine	esses
10		-	nd operated exclusively				•	•	( <u>4</u> )			
11			and operated exclusiv							or to ca	arn/ Ol	ıt the
	purposes	of one or more p	ublicly supported organ	nizations	describe	d in sect	tion 509(a	a)(1) or so	ection 50	9(a)(2). S	See <b>se</b>	ction
	509(a)(3).	Check the box tha	at describes the type of	supporti	ng organi	zation an	d comple	ete lines 1	l 1e throu	gh 11h.		
	а 🗌 Тур	el <b>b</b> 🗌 Typ	oe II   🗖 Type II	II-Functio	onally inte	grated	<b>d</b> □	Type III-I	Non-funct	tionally ir	ntegrat	ed
е	By checkin	g this box, I certi	fy that the organization	is not co	ontrolled o	directly o						
	other than	foundation manage	gers and other than on	e or mor	e publicly	support	ed organ	izations o	described	l in secti	on 509	9(a)(1)
	or section											
f			l a written determinati				a Type	I, Type	II, or Typ	oe III sup	pportin	ng
	•	n, check this box										
g	Since Augi following p		the organization acce	pted any	gift or c	ontributio	on from a	any of the	9			
	(i) A perso	on who directly or	r indirectly controls, eit	her alone	e or toget	her with	persons	describe	d in (ii) ai	nd	Yes	No
	(iii) belo	w, the governing	body of the supported	organizat	tion?...		·			11g(i)	+	
	(ii) A family	member of a per	rson described in (i) abo	ove?						11g(ii		
			of a person described in							11g(iii	+	
h			ation about the support								<u>-11</u>	
(1)	Name of supported	l (ii) EIN	(iii) Type of organization		organization		ou notify		ls the	(vii) Amou	nt of mo	netary
	organization		(described on lines 1–9 above or IRC section		sted in your document?		nization in of your		tion in col ized in the	St	upport	
			(see instructions))	3			port?		S ?			
				Yes	No	Yes	No	Yes	No			
(A)												
						<del> </del>	<del>                                   </del>	1			<del></del>	
(B)												
(C)												
(D)		_										
(E)		<del> </del>			<del>                                     </del>	-	-		-			
			<del> </del>		2				<u> </u>			
Tatal	1			\ \ \						1		

instructions . . . . .

Part	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to						
	ion A. Public Support		· · · · · · · · · · · · · · · · · · ·				
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	595,164	538,958	559,921	538,383	699,785	2,932,211
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	595,194	538,958	559,921	538,383	699,785	2,932,211
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	\$6 4 \$6 4 \$0 **				) () ), #	
	shown on line 11, column (f)	3.8.2			. 10 0 0 0	<b>**</b> :: \$	125,361
6 Soot	Public support. Subtract line 5 from line 4.	*\$ (**	***	*	***	***	2,806,850
	ion B. Total Support ndar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</b> 2009	(c) 2010	( <b>d</b> ) 2011	(a) 0010	(6) Tabal
7	Amounts from line 4	595,194	538,958	559,921	538,383	(e) 2012 699,785	(f) Total 2,932,211
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	333,73	333,000	866,621	330,303	033,703	2,332,211
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	523.	. \$ ->	· · · · · · · · · · · · · · · · · · ·	, <sup>44</sup> , <sub>4</sub> e	` ` ` `	2,932,211
12 13	Gross receipts from related activities, etc. First five years. If the Form 990 is for the	e organization	n's first, secon	 d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop her			· · · · ·	<del></del>		<u> ▶ □</u>
	ion C. Computation of Public Suppor						
14 15 16a	Public support percentage for 2012 (line 6 Public support percentage from 2011 Sch 331/3% support test—2012. If the organization qual	nedule A, Part zation did not	II, line 14 check the box	on line 13, and	 I line 14 is 33½		
b	331/3% support test—2011. If the organicheck this box and stop here. The organic	nization did no	t check a box	on line 13 or	16a, and line		<u> </u>
17a	10%-facts-and-circumstances test – 20 10% or more, and if the organization meets the "fact IV how the organization meets the "fact IV how the organization in the image of the	ets the "facts-acts-acts-and-circu	and-circumstai imstances" tes 	nces" test, chet. The organiza	eck this box an ation qualifies a	d stop here. E as a publicly su	ine 14 is xplain in ipported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	ion meets the eets the	"facts-and-ci	cumstances" ances" test. Tl	test, check th	is box and sto	p here.
18	Private foundation. If the organization did				, or 17b, checl	k this box and s	see

Part III	Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	if the organization falls to qualify	under the te	sis listed bei	ow, please co	ompiete Part	11.)	
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise				ļ		
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose						
Ū	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						
С 8	Add lines 7a and 7b				( * 3, 1,		
J	line 6.)			ir: «			
Secti	on B. Total Support	[		. *	* * * * *	*	<del></del>
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						<del>.</del>
	payments received on securities loans, rents, royalties and income from similar sources.						
h.	•						<u> </u>
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b				-		
11	Net income from unrelated business						<del></del>
	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, check this box and stop he	-			n, or fifth tax ye		` '` '
Section	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line 8					15	%
16	Public support percentage from 2011 Sch				<u></u> .	16	%
	on D. Computation of Investment In			1 10 :	(0)	7.72.7	
17	Investment income percentage for 2012 (					17	%
18 19a	Investment income percentage from 2011 331/3% support tests—2012. If the organ					18   ore than 331/29	% and line
134	17 is not more than 33½%, check this box						
ь	331/3% support tests—2011. If the organiz						
_	line 18 is not more than 331/3%, check this l	oox and stop h	ere. The organi	zation qualifies	as a publicly su	pported organi	zation >
20	Private foundation. If the organization di						

### SCHEDULE F (Form 990)

### **Statement of Activities Outside the United States**

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

2012 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990. ▶ See separate instructions.

Inspection

**Employer identification number** 

VICTO	RY LATIN AMERICAN OUTREA					3-1462693
Par	General Information Form 990, Part IV, line		es Outside	the United States. Com	plete if the organization ans	swered "Yes" to
1	For grantmakers. Does the assistance, the grantees' eli	gibility for the	e grants or as	ssistance, and the selection		
	grants or assistance?					☑Yes □No
2	For grantmakers. Describe assistance outside the Unite		the organizati	on's procedures for moni	toring the use of its gran	its and other
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if additio	nal 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
(1)	MEXICO	1	6	PROGRAM SERVICES	MISSION BASE	528,82°
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)	· · · · · · · · · · · · · · · · · · ·					
(9)						_
(10)						
(11)	<del></del>					
(12)		100 <u>-</u>				
(13)						<u> </u>
(14)						
(15)	<del></del>					-
(16)		-				
(17)						
3a b	Sub-total Total from continuation sheets to Part I	1	6			528,821
С	Totals (add lines 3a and 3b)	1	6			528,821

528,821

Schedule F (Form 990) 2012

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

organization se	(1)	(2)	(6)	(4)	(5)	(9)	(Δ)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	
(b) IRS code section and EIN (if applicable)						,										
(c) Region	MEXICO	MEXICO														
(d) Purpose of grant	MISSION BASE	BLDG IMPROV														
(e) Amount of cash grant	418,793 V	70,558 V			_											
(f) Manner of cash disbursement	418,793 WIRE TRANSFER	70,558 WIRE TRANSFER														
(g) Amount of non-cash assistance																
(h) Description of non-cash assistance																
(i) Method of valuation (book, FMV, appraisal, other)																

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities . . . . . . . . . . . . . .

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Schedule F (Form 990) 2012

Schedule F (Form 990) 2012

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

(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, apprasal, other)
		-					
:							

Part	IV	Foreign Forms		
1	the c	the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign coration (see Instructions for Form 926)	☐ Yes	☑ No
2	may Rece	the organization have an interest in a foreign trust during the tax year? If "Yes," the organization be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and eight of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a Owner (see Instructions for Forms 3520 and 3520-A)	☐ Yes	☑ No
3	the c	the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To ain Foreign Corporations. (see Instructions for Form 5471)	☐ Yes	☑ No
4	quali Infor	the organization a direct or indirect shareholder of a passive foreign investment company or a direct lecting fund during the tax year? If "Yes," the organization may be required to file Form 8621, mation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing d. (see Instructions for Form 8621)	☐ Yes	☑ No
5	the d	the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain ign Partnerships. (see Instructions for Form 8865)	☐ Yes	☑ No
6	"Yes	the organization have any operations in or related to any boycotting countries during the tax year? If ," the organization may be required to file Form 5713, International Boycott Report (see Instructions form 5713)	Yes	☑ No

Schedule F (Form 990) 2012

Part V	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, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
OFFICERS	OF THE ORAGNIZATION DIRECTLY OVERSEE THE OPERATIONS OF THE MISSION BASE IN OAXACA, MEXICO.
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•	
••	
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### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Open to Public Inspection

Employer identification number

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

► Attach to Form 990 or 990-EZ.

VICTORY LATIN AMERICAN OUTREACH, INC.	73-1462693
FORM 990, PART VI, SECTION A - GOVERNING BODY, LINE 2:	······
DUANE & SUSAN KERSHNER HAVE A FAMILY RELATIONSHIP.	
GEORGE & RUTH MORRILL HAVE A FAMILY RELATIONSHIP.	
JAMES & CASSIE OLSON HAVE A FAMILY RELATIONSHIP.	
FORM 990, PART VI, SECTION B - POLICIES, LINE 11b:	
A COPY OF THE FORM 990 IS CIRCULATED TO BOARD MEMBERS PRIOR TO FILING.	
FORM 990, PART VI, SECTION C - DISCLOSURE, LINE 19:	
COPIES OF THE GOVERNING DOCUMENTS MAY BE MADE AVAILABLE UPON REQUEST.	
	······
	•

# Form **8868**

(Rev January 2012)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box . • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions Employer identification number (EIN) or Type or VICTORY LATIN AMERICAN OUTREACH INC. 73-1462693 print Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) File by the due date for filing your City, town or post office, state, and ZIP code For a foreign address, see instructions. return See **HUTCHINSON, KS 67502** instructions 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . . . . . . **Application** Return **Application** Return Is For Code Is For Code Form 990-T (corporation) Form 990 01 07 Form 990-BL 02 Form 1041-A 08 Form 990-EZ 01 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 The books are in the care of 
 PENNY STRAYER 620-662-5400 FAX No. ► • If the organization does not have an office or place of business in the United States, check this box . . . . . • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box . . . ▶ 🔲 . If it is for part of the group, check this box . . . . . ▶ 🗌 and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15 , 20 13 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► ☑ calendar year 20 12 or ▶ ☐ tax year beginning , 20 , and ending

If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a |\$ If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

Note. Onl	e filing for an Additional (Not Automatic) 3-Mo y complete Part II if you have already been gran e filing for an Automatic 3-Month Extension, c	ted an aut	omatic 3-month extension				
Part II	Additional (Not Automatic) 3-Month Ex			riginal (no copi	es n	eeded)	
				r filer's identifying			structions
Tuma ar	Name of exempt organization or other filer, see in:	structions		Employer identif			
Type or print	VICTORY LATIN AMERICAN OUTREACH INC					162693	,
-	Number, street, and room or suite no. If a P.O. bo	x, see instr		Social security n	umbe	er (SSN)	
File by the due date for	D O DOY 4040	,	<u> </u>	` ا		,	
filing your	City, town or post office, state, and ZIP code For	a foreign a	ddress, see instructions.				
return See instructions	HUTCHINSON, KS 67504-1945	<b>.</b>	,				
_	Return code for the return that this application is	s for (file a	separate application for e	ach return) .			0 1
Applicat	ion	Return	Application				Return
Is For		Code	Is For				Code
Form 990	0	01		······································			
Form 990		02	Form 1041-A			>>	08
Form 990		01	Form 4720	<del> </del>			09
Form 990		04	Form 5227			<del>-</del>	10
	O-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
	O-T (trust other than above)	06	Form 8870	<del></del>			12
	not complete Part II if you were not already gra						
6 If the T	equest an additional 3-month extension of time user calendar year 2012, or other tax year beginning the tax year entered in line 5 is for less than 12 m. Change in accounting period ate in detail why you need the extension ADDITECTION NEEDED SO THAT A COMPLETE AND	nonths, che	eck reason:	urn	retu	rn	, 20
00 16 1	his application is far Form 000 DL 000 DE 000	T 4700	or 6060 onto the 4-4-4-4			<del>-</del>	
	his application is for Form 990-BL, 990-PF, 990 nrefundable credits. See instructions.	-1, 4/20, (	פסטט וע enter the tentativ	e tax, less any	_	•	
		700 0	000 ( ) (		8a	\$	
est	this application is for Form 990-PF, 990-T, 4 timated tax payments made. Include any prior nount paid previously with Form 8868.		=		8b	<b> </b>  \$	
c Ba	lance due. Subtract line 8b from line 8a. Include yo ectronic Federal Tax Payment System). See instruct		with this form, if required, I	by using EFTPS	8c		
	Signature and Verificat		be completed for Par	t II only.		I	
	alties of perjury, I declare that I have examined this and belief, it is true, correct, and complete, and that I			ules and statemer	nts, a	ind to the b	est of my
Signature ►		Title <b>▶</b>	СРА	Dэ	te ▶		
o.g. ia.a.c			UFA			orm <b>8868</b> (F	2au 1 0010
					-	onii <b>oooo</b> (F	nev 1-2012)

Form 8868 (Rev 1-2012)