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Form 990-PF

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 03-01-2012 , and ending 02-28-2013

Name of foundation FOREIGN MISSION FOUNDATION		A Employer identification number 93-0763215	
Number and street (or P O box number if mail is not delivered to street address) 10875 S W 89th		B Telephone number (see instructions) (503) 246-5862	
City or town, state, and ZIP code TIGARD, OR 97223		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 7,627,060		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	886,261			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,919	2,919		
	4 Dividends and interest from securities. . . . .	3,364	3,364		
	5a Gross rents . . . . .	629,460	629,460		
	b Net rental income or (loss) <u>404,213</u>				
	6a Net gain or (loss) from sale of assets not on line 10	707,512			
	b Gross sales price for all assets on line 6a <u>913,000</u>				
	7 Capital gain net income (from Part IV , line 2 ) . . . .		707,512		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	2,229,516	1,343,255		
	13 Compensation of officers, directors, trustees, etc	110,833	58,972		58,972
	14 Other employee salaries and wages . . . . .	79,231	39,615		39,616
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	3,137	3,137		
	b Accounting fees (attach schedule) . . . . .	6,856	3,428		3,428
	c Other professional fees (attach schedule) . . . . .	2,891	2,891		
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions)	28,106	19,424		8,682
	19 Depreciation (attach schedule) and depletion . . .	86,135	83,692		
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	48,977			48,977
	22 Printing and publications . . . . .	97,400			97,400
	23 Other expenses (attach schedule) . . . . .	212,156	198,376		13,780
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	675,722	409,535		270,855
	25 Contributions, gifts, grants paid . . . . .	1,011,903			1,011,903
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	1,687,625	409,535		1,282,758
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	541,891			
	b <b>Net investment income</b> (if negative, enter -0-)		933,720		
	c <b>Adjusted net income</b> (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .	236,491	293,555	293,555
	2	Savings and temporary cash investments . . . . .	9,495	28,649	28,649
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ 87,605 Less allowance for doubtful accounts ▶ _____	87,605	87,605	87,605
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .	5,688	2,918	2,918
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .		500,264	508,834
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ 4,165,117 Less accumulated depreciation (attach schedule) ▶ 1,181,419	3,066,426	2,983,698	4,165,117
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	2,132,618	1,982,717	1,982,717
	14	Land, buildings, and equipment basis ▶ 21,523 Less accumulated depreciation (attach schedule) ▶ 13,774	3,067	7,749	7,749
Liabilities	15	Other assets (describe ▶ _____)	166	178,376	549,916
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,541,556	6,065,531	7,627,060
	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .	18,696		
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)	35,101	42,184	
	23	Total liabilities (add lines 17 through 22) . . . . .	53,797	42,184	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	5,487,759	6,023,347	
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	5,487,759	6,023,347	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	5,541,556	6,065,531	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	5,487,759
2	Enter amount from Part I, line 27a . . . . .	2	541,891
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	6,029,650
5	Decreases not included in line 2 (itemize) ▶ _____	5	6,303
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	6,023,347

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a	Howard Island Property	P	1995-07-01	2012-09-21
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 913,000		205,385	707,615
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			707,615
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	707,512
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .		3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	967,108	6,660,491	0 14520
2010	536,505	6,629,160	0 08093
2009	739,181	6,709,756	0 11017
2008	972,693	6,596,659	0 14745
2007	857,201	5,967,615	0 14364

2 Total of line 1, column (d). . . . .	2	0 62739
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .	3	0 12548
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5. . . . .	4	7,512,654
5 Multiply line 4 by line 3. . . . .	5	942,673
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	9,337
7 Add lines 5 and 6. . . . .	7	952,010
8 Enter qualifying distributions from Part XII, line 4. . . . . If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	1,282,758

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

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	9,337
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2. . . . .		3	9,337
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	9,337
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,368	
b		Exempt foreign organizations—tax withheld at source . . . . .	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld . . . . .	6d		
7		Total credits and payments Add lines 6a through 6d. . . . .		7	2,368
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	6,969
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax	Refunded	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?. . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation  \$ _____ (2) On foundation managers  \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?. . . . .	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none"><li>By language in the governing instrument, or</li><li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .</li></ul>	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)  OR _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶EUGENE L DAVIS Telephone no ▶(503) 246-5862 Located at ▶10875 SW 89th TIGARD OR Tigard OR ZIP +4 ▶97223			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?. . . . .	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . .	2b		No
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i> ). . . . .	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Loren Davis	Director	0		
8916 NE Levee Road Portland,OR 97211	0 00			
Don Chapman	Director 0 hrs	0		
7549 Sunfish Lake Ct Rockford,MI 49341	0 00			
Vivian Davis	Secretary	7,111		
10875 SW 89th Tigard,OR 97333	10 00			
Eugene L Davis	President	103,722		
10875 SW 89th Tigard,OR 97233	30 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

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

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

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

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3. . . . .

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	254,417
b	Average of monthly cash balances. . . . .	1b	284,095
c	Fair market value of all other assets (see instructions). . . . .	1c	7,088,548
d	Total (add lines 1a, b, and c). . . . .	1d	7,627,060
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	
3	Subtract line 2 from line 1d. . . . .	3	7,627,060
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	114,406
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,512,654
6	Minimum investment return. Enter 5% of line 5. . . . .	6	375,633

Part XI

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

1	Minimum investment return from Part X, line 6. . . . .	1	375,633
2a	Tax on investment income for 2012 from Part VI, line 5. . . . .	2a	9,337
b	Income tax for 2012 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	9,337
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	366,296
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	366,296
6	Deduction from distributable amount (see instructions). . . . .	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	366,296

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	1,282,758
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,282,758
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	9,337
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	1,273,421
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				366,296
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only. . . . .				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007. . . . .	562,193			
b From 2008. . . . .	647,079			
c From 2009. . . . .	408,408			
d From 2010. . . . .	210,154			
e From 2011. . . . .	638,821			
f Total of lines 3a through e. . . . .	2,466,655			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 1,282,758				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions). . . . .				
c Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
d Applied to 2012 distributable amount. . . . .				366,296
e Remaining amount distributed out of corpus	916,462			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,383,117			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013. . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	562,193			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. . . . .	2,820,924			
10 Analysis of line 9				
a Excess from 2008. . . .	647,079			
b Excess from 2009. . . .	408,408			
c Excess from 2010. . . .	210,154			
d Excess from 2011. . . .	638,821			
e Excess from 2012. . . .	916,462			

Part XIV

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

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

1

Information Regarding Foundation Managers:

a

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

Eugene L Davis

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	1,011,903
b Approved for future payment				
Total . . . . .			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . .					
<b>3</b>	Interest on savings and temporary cash investments			14	2,919	
<b>4</b>	Dividends and interest from securities. . . .			14	3,364	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .	531110	1,279			
<b>b</b>	Not debt-financed property. . . . .			16	402,934	
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory			18	707,512	
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory. .					
<b>11</b>	Other revenue <b>a</b> _____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). .		1,279		1,116,729	
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		1,118,008

[illegible]

<p><b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of</p> <p><b>(1)</b> Cash. . . . .</p> <p><b>(2)</b> Other assets. . . . .</p> <p><b>b</b> Other transactions</p> <p><b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .</p> <p><b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .</p> <p><b>(3)</b> Rental of facilities, equipment, or other assets. . . . .</p> <p><b>(4)</b> Reimbursement arrangements. . . . .</p> <p><b>(5)</b> Loans or loan guarantees. . . . .</p> <p><b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .</p> <p><b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received</p>		<b>Yes</b>	<b>No</b>
<b>1a(1)</b>			<b>No</b>
<b>1a(2)</b>			<b>No</b>
<b>1b(1)</b>			<b>No</b>
<b>1b(2)</b>			<b>No</b>
<b>1b(3)</b>			<b>No</b>
<b>1b(4)</b>			<b>No</b>
<b>1b(5)</b>			<b>No</b>
<b>1b(6)</b>			<b>No</b>
<b>1c</b>			<b>No</b>

[illegible]

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

**b** If "Yes," complete the following schedule

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

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.		
	<div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> Signature of officer or trustee	<div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> Date	<div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ **Yes** ☐ **No**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00364190
	Gregory G Kluthe	Gregory G Kluthe			
	Firm's name <input type="checkbox"/>	Gregory G Kluthe CPA 7320 SW Hunziker St Ste 207 Portland, OR 97223			Firm's EIN <input type="checkbox"/>
	Firm's address <input type="checkbox"/>	Portland, OR 97223			Phone no (503) 624-0696

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

<b>Name of the organization</b> FOREIGN MISSION FOUNDATION	<b>Employer identification number</b> 93-0763215
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Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

<b>Name of organization</b> FOREIGN MISSION FOUNDATION	<b>Employer identification number</b> 93-0763215
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	See Additional Data Table  _____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )

<b>Name of organization</b> FOREIGN MISSION FOUNDATION	<b>Employer identification number</b> 93-0763215
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

<b>Name of organization</b> FOREIGN MISSION FOUNDATION	<b>Employer identification number</b> 93-0763215
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Part III

**Exclusively** religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions ) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		

Additional Data

Software ID: 12000229  
Software Version: 2012v2.0  
EIN: 93-0763215  
Name: FOREIGN MISSION FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>16</u>	Woodland Baptist Church 15315 Huebner Road  San Antonio, TX 78248  	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<u>15</u>	The Isaac Charitable Foundation 3333 Evergreen Dr NE  Grand Rapids, MI 49525  	\$ 38,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<u>14</u>	The Generosity Trust 736 Market St Ste 1402  Chattanooga, TN 37402  	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<u>13</u>	Building Materials Resources P O Box 1284  Sherwood, OR 97140  	\$ 5,700	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<u>12</u>	Tyndale House Foundation 351 Executive Drive  Carol Stream, IL 60188  	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<u>11</u>	The RB Nordick Foundation 675 12th Avenue NE  West Fargo, ND 58078  	\$ 359,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<u>10</u>	Ralph Nordick 675 12th Avenue NE  West Fargo, ND 58078  	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<div>9</div>	<div>South Asia Advocates</div> <div>PO Box 2993</div> <div>Kirkland, WA 98083</div>	<div>\$10,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<div>8</div>	<div>Harold JoAnn Kent</div> <div>16310 Avila Blvd</div> <div>Tampa, FL 33613</div>	<div>\$68,094</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<div>7</div>	<div>Joanne Kendall</div> <div>15117 NE 20th St</div> <div>Vancouver, WA 98684</div>	<div>\$8,600</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<div>6</div>	<div>GII Services Inc</div> <div>3333 Evergreen NE Suite 201</div> <div>Grand Rapids, MI 49525</div>	<div>\$20,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<div>5</div>	<div>Kyle Strickland</div> <div>3315 Tea Rose Drive</div> <div>El Dorado Hills, CA 95762</div>	<div>\$6,800</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<div>4</div>	<div>Jay Valerie Caven</div> <div>5596 N Discovery Place</div> <div>Boise, ID 83713</div>	<div>\$30,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<div>3</div>	<div>Harry Lloyd Charitable Trust</div> <div>7200 W 132nd St Suite 190</div> <div>Overland Park, KS 66213</div>	<div>\$228,750</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<div>2</div>	<div>Galcom International USA</div> <div>PO Box 270956</div> <div>Tampa, FL 33688</div>	<div>\$8,647</div>	<div>Person<input checked="" type="checkbox"/></div> <div>Payroll<input type="checkbox"/></div> <div>Noncash<input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<div>1</div>	<div>Ralph Teresa Lloyd</div> <div>6124 Lochview Drive</div> <div>Fayetteville, NC 28311</div>	<div>\$21,000</div>	<div>Person<input checked="" type="checkbox"/></div> <div>Payroll<input type="checkbox"/></div> <div>Noncash<input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>

**TY 2012 Accounting Fees Schedule****Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Paypal Fee	99	49	0	50
ADP Payroll Service	1,443	722	0	721
Accounting	5,314	2,657	0	2,657

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

TY 2012 Amortization Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 12000229

Software Version: 2012v2.0

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
Loan Cost	2007-04-03	4,934	4,852	5	82			4,934
Loan Cost	2007-04-03	4,935	4,853	5	82			4,935

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

TY 2012 Depreciation Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 12000229

Software Version: 2012v2.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Powersaw	2012-08-01	300		57	17 85 %	54			
Lawnmower	2012-08-01	299		57	17 85 %	53			
Utility Trailer	2012-08-01	900		57	17 85 %	161			
I-Pads (3)	2013-02-21	3,621		34	8 33 %	302			
Cell Phones (2)	2012-10-25	407		34	25 00 %	102			
Laptop Computer	2012-09-20	730		34	25 00 %	183			
Computer	2012-06-07	1,323		34	41 67 %	551			
Dryer	2012-10-23	611		53	15 00 %	92	92		
LAPTOP	2011-12-22	480	24	53	38 00 %	182			
IPAD	2012-01-19	616		53	32 00 %	197			
IPAD(S) - 2	2011-10-18	1,303	65	53	34 00 %	443			
SHREDDER	2011-05-24	70	18	53	26 00 %	18			
FAX/PRINTER/SCANNER	2011-03-29	100	35	53	26 00 %	26			
DISHWASHER	2012-01-05	234		53	32 00 %	75	75		
REFRIGERATOR	2011-11-15	400	20	53	34 00 %	136	136		
DISHWASHER	2011-06-23	292	73	53	30 00 %	88	88		
Ash Cr Water heater	2010-04-22	583	226	57	17 49 %	102	102		
Vaccum Cleaner	2011-01-18	249	100	53	19 20 %	48			
Prnnter	2010-12-02	79	41	53	19 20 %	15			
Computer Monitor	2010-12-02	149	78	53	19 20 %	29			
Heating unit	2010-08-01	947	367	57	17 49 %	166	166		
Dishwasher	2011-01-11	353	142	53	19 20 %	68	68		
Garage Doors	2010-12-21	588	25	85	3 64 %	21	21		
Furnace	2010-11-09	1,100	52	85	3 64 %	40	40		
Furnace	2010-10-26	1,102	55	85	3 64 %	40	40		
Stove	2010-07-06	421	219	53	19 20 %	81	81		
Improvements Ash Creek	2009-12-31	402	204	57	14 06 %	57	57		
Cell Phone	2009-06-24	200	189	34	5 30 %	11			
Riding Lawnmower	2009-06-18	600	438	53	11 37 %	68			
Windows	2009-11-25	1,140	94	85	3 64 %	41	41		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Sliding Glass Door	2009-10-27	351	31	85	3 64 %	13	13		
Refrigerator	2009-12-07	150	99	53	13 68 %	21	21		
Refrigerator	2010-01-22	250	173	53	13 68 %	34	34		
Roof	2010-01-12	1,562	121	85	3 64 %	57	57		
Siding Glass & Windows	2009-12-22	548	360	53	13 68 %	75	75		
Dishwasher	2009-12-22	410	270	53	13 68 %	56	56		
Stove	2009-03-05	415	318	53	11 01 %	46	46		
Digital Recorder	2009-02-20	60	55	53	11 52 %	5	5		
Laptop	2008-11-21	320	264	53	11 52 %	37	37		
Laptop	2008-11-18	400	331	53	11 52 %	46	46		
Web cam	2008-11-06	60	50	53	11 52 %	7	7		
Blackberry phone	2008-09-16	168	139	53	11 52 %	19	19		
Laptop	2008-06-27	1,607	1,329	53	11 52 %	185	185		
Scanner	2007-04-12	100	95	53	5 76 %	5	5		
Computer screen and mouse	2007-04-03	851	801	53	5 76 %	50	50		
Wall unit 105 & 106	2006-07-01	1,350	197	87	2 56 %	35	35		
Air conditioning	2005-07-01	855	827	57	3 33 %	28	28		
Refrigerator	2005-08-16	479	461	57	3 33 %	18	18		
Weatherstripping/Hyd door	2006-02-08	4,352	4,020	57	7 64 %	332	332		
Storm Drain	2005-09-27	4,992	827	87	2 56 %	128	128		
Wall	2004-03-25	100	23	87	2 56 %	3	3		
Fire Walls # 301,302,209,	2004-04-08	3,200	646	87	2 56 %	82	82		
Building Improvements	2003-08-01	798	243	85	3 64 %	29	29		
Building Improvements	2002-08-01	84,054	20,564	87	2 56 %	2,155	2,155		
Buildings	2001-08-01	1,861,858	503,164	87	2 56 %	47,738	47,738		
New Building	2001-08-01	15,949	4,312	87	2 56 %	409	409		
Building C	2000-03-01	171,193	52,492	87	2 56 %	4,389	4,389		
Building B	2000-03-01	117,887	36,154	87	2 56 %	3,023	3,023		
Building A	1999-03-01	53,306	17,714	87	2 56 %	1,367	1,367		
Building	1999-07-06	57,848	18,723	87	2 56 %	1,483	1,483		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Improvements	1996-07-01	6,868	4,097	85	3 64 %	250	250		
Building	1994-12-31	55,928	34,578	85	3 64 %	2,034	2,034		
Building	1995-03-15	70,597	43,536	85	3 64 %	2,568	2,568		
Building	1994-12-31	91,164	56,359	85	3 64 %	3,316	3,316		
Building	1996-02-01	235,000	137,085	85	3 64 %	8,545	8,545		
Building	1994-12-31	49,740	30,753	85	3 64 %	1,809	1,809		
Building	1989-01-01	37,086	30,343	85	3 64 %	1,349	1,349		
Building	1995-02-01	25,812	15,973	85	3 64 %	939	939		

**TY 2012 General Explanation Attachment****Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 12000229**Software Version:** 2012v2.0

Identifier	Return Reference	Explanation
		STATEMENT RE PART X, LINE 1CIT IS THE TAXPAYER'S POSITION THAT THE TOTAL FAIR MARKET VALUE OF THE REAL ESTATE ASSETS HELD BY THE FOUNDATION DOES NOT EXCEED THE TOTAL COST OF THE REAL ESTATE ASSETS THEREFORE THE COST BASIS HAS BEEN USED ON LINE 1C AS THE FAIR MARKET VALUE

TY 2012 Investments Corporate  
Stock Schedule

**Name:** FOREIGN MISSION FOUNDATION  
**EIN:** 93-0763215  
**Software ID:** 12000229  
**Software Version:** 2012v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Templeton Global Bond Advisor (TGBAX)	15,048	15,052
Pimco Invest Group Corp Bond	16,408	16,188
Pimco All Assett All Auth Fund (PAUIX)	15,000	14,861
Pimco Total Return Fund (PTTRX)	11,449	11,123
Metro West Low Duration Bond	24,594	24,600
Lord Abbett Bond Debenture (LBNYX)	24,718	24,828
Lord Abbett Ltd Durantion USG (LLDYX)	24,644	24,555
Foreside Auxier Focus Fund (AUXFX)	12,430	12,719
Wasatch Int'l Opportunities (WAIOX)	13,800	14,378
T Rowe Price New Horizons (PRNHX)	13,246	13,566
Profession Mgd Becker Value (BVEFX)	25,069	25,717
Primecap Odyssey Stock Fund (POSKX)	31,781	33,110
Primecap Odyssey Aggr Growth (POAGX)	26,000	27,023
Primecap Odyssey Funds (POGRX)	44,678	46,289
Pimco Low Duration Fund (PTLDX)	24,740	24,562
Oakmark Int'l Fund (OAKIX)	15,660	15,913
Metropolitan West Total Return (MWTIX)	16,307	16,121
Lord Abbett Int'l Div Income (LAIDX)	9,608	9,502
JP Morgan Behavioral Value (UBVLX)	22,000	23,199
Janus Triton Fund (JSMGX)	11,152	11,272
Invesco Develop Markets Fund (GTDYX)	18,039	18,176
Columbia Dividend Oppo Z (CDOZX)	27,123	27,875
Calamos Int'l Growth (CIGIX)	20,615	20,730
Artisan Int'l Value Fund (ARTKX)	13,827	14,077
Artisan Mid Cap Value Fund (ARTQX)	22,328	23,398

**TY 2012 Investments - Land Schedule****Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 12000229**Software Version:** 2012v2.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Buildings	4,165,117	1,181,419	2,983,698	4,165,117

**TY 2012 Investments - Other Schedule****Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 12000229**Software Version:** 2012v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
G2,LLC	AT COST	76,523	76,523
EC Group Int'l	AT COST	5,880	5,880
OAK ST LOT	AT COST	220,000	220,000
My Shop Comm	AT COST	19,200	19,200
8811 SW Spruce Lot 1300	AT COST	3,089	3,089
Mikkelson LID Land	AT COST	203,235	203,235
Improvements HWY 217	AT COST	93,358	93,358
HWY 217 Flood Plain	AT COST	1,361,432	1,361,432
Howard Island	AT COST		

## TY 2012 Land, Etc. Schedule

**Name:** FOREIGN MISSION FOUNDATION

**EIN:** 93-0763215

**Software ID:** 12000229

**Software Version:** 2012v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	21,523	13,774	7,749	7,749

**TY 2012 Legal Fees Schedule****Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General	3,137	3,137	0	0

TY 2012 Mortgages and Notes Payable Schedule

**Name:** FOREIGN MISSION FOUNDATION

**EIN:** 93-0763215

**Software ID:** 12000229

**Software Version:** 2012v2.0

**Total Mortgage Amount:**

Item No.	1
Lender's Name	Key Bank
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

Item No.	2
Lender's Name	WV Lot 1 -LID
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

**TY 2012 Other Assets Schedule****Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Howard Island Sale		170,000	541,540
Employee Advance		8,376	8,376

**TY 2012 Other Decreases Schedule****Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Amount
Meals & Ent 50% disallowed	3,064
Federal Taxes	3,239

## TY 2012 Other Expenses Schedule

**Name:** FOREIGN MISSION FOUNDATION

**EIN:** 93-0763215

**Software ID:** 12000229

**Software Version:** 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Telephone	4,155	4,155		
Rental Expenses	141,745	141,745		
Office Supplies	9,210	9,210		
Oak Street Lot Maintenance	800	800		
Newsletters	86	86		
Missionary Promotion	338			338
Miscellaneous	58	58		
Internet Expense	2,585	2,585		
Insurance	3,118	3,118		
Flood Plain Maint	10,385	10,385		
Flood Plain Develop/Survey	22,033	22,033		
Employee enrichment	265	265		
Dues & Subs	50	50		
Contract Labor	337	337		
Conference expense	11,910			11,910
Business Meals @ 50%	3,064	1,532		1,532
Bank charges	1,853	1,853		
Amortization	164	164		

**TY 2012 Other Liabilities Schedule****Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Refundable Rent Deposits	35,101	42,184

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

TY 2012 Other Notes/Loans  
Receivable Long Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 12000229

Software Version: 2012v2.0

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
Sudyk Datasoft	None	12,000	12,000	2006-06	2006-06	On Demand	0 %	None	Business Cash Flow	Cash	12,000
Tom Ashlock	None	14,000	14,000	2003-05	1999-09	On Demand	1000 00 %	None	Business Cash Flow	Cash	14,000
EC Group International	investor in borrower	10,120	10,120	2005-12	2009-03	Monthly payments 843 55	800 00 %	None	Business Cash Flow	Cash	10,120
EC Group International	investor in borrower	30,000	18,000	2005-01	2005-10	On Demand	800 00 %	None	Business Cash Flow	Cash	18,000
EC Group International	investor in borrower	33,485	33,485	2005-07	2009-12	Monthly payments 2350	800 00 %	None	Business Cash Flow	Cash	33,485

**TY 2012 Other Professional Fees Schedule****Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Consulting Fee	2,891	2,891	0	0

**TY 2012 Taxes Schedule****Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Taxes & Licenses (653)	1,375	1,375		
Real Estate Taxes Oak St Lot	2,528	2,528		
Real estate Taxes Howard Island	3,237	3,237		
Real Estate Taxes Flood Plain	3,602	3,602		
Payroll Taxes	17,364	8,682		8,682

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Western Seminary 5511 SE Hawthorne Blvd Portland,OR 97215	None	Public	Scholarships	1,600
Vision India Plot No 112 Mecosabagh Christian Colony,Maharashtra 440 004 IN	None	Public	Vehicle, youth conference	28,000
Solid Rock 10500 SW Nimbus Ave Bldg 5 Portland,OR 97223	None	Public	Support	50
Seva Bharat 3-36 Jodimetia Gjatkesar Mandal,RR District 500 088 IN	None	Public	Literacy program, conference	7,400
River City Church 707 7th Avenue Lewiston,ID 83501	None	Public	Missionary support	1,000
Restore America P O Box 2225 Lake Oswego,OR 97035	None	Public	General support	1,000
Portland State University P O Box 751 Portland,OR 97207	None	Public	Scholarships	1,700
Portland Community College 12000 SW 49th Avenue Portland,OR 97219	None	Public	Scholarships	600
Old Time Gospel Fellowship 103 5th Street Cottage Grove,OR 97424	None	Public	General support	165
Mission Increase Foundation 7357 SW Beveland St Ste 200 Portland,OR 97223	None	Public	Mission work	20,000
Kairos International PMB461 1017 El Camino Real Redwood City,CA 94063	None	Public	Mission work	1,200
Just Give 312 Sutter St Ste 410 San Francisco,CA 94108	None	Public	General support	105
John Foundation 5-1007 BR Nagar Behind Balaiah Old Alwal,Secunderabad 500 010 IN	None	Public	Children's school needs	1,042
Japanese Int'l Baptist Church 8500 SW Spruce Street Tigard,OR 97223	None	Public	General support	50
India Youth for Christ 23 Damodara Mudaliar Road Madras,Madras 10 IN	None	Public	Children's camp support	1,000


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
India Missions Association 5-47 Kundanpally Near Vardhana Sch Hyderabad, Andhra Pradesh 501 302 IN	None	Public	Conference	3,500
The Great Commission Foundation 3230 Seagraves Mill Road Hull, GA 30646	None	Public	Missionary support	750
George Fox University 414 N Meridian St 6129 Newberg, OR 97132	None	Public	Support	20,200
Father's Hand Ministries 4630A Bellstar Road Clayton, WA 99110	None	Public	Missionary support	2,500
Empower Mission Trust P O Box 9249 Greerton, Tauranga 3142 NZ	None	Public	Training	10,000
Create Possible 2705 S Archer Avenue 2nd Floor Chicago, IL 60608	None	Public	Mission work	15,000
Columbia River Foursquare Church 555 Commons Drive St Helens, OR 97051	None	Public	Mission work	100
Cityteam International 526 SE Grand Avenue Portland, OR 97214	None	Public	General support	2,000
Christian Alliance for Orphans 6723 Whittier Avenue Ste 202 Mclean, VA 22101	None	Public	Support	50
Alpha USA 2275 Half Day Rd Suite 185 Bannockburn, IL 60015	NONE	Public	Missionary support	3,200
Camp Arrah Wanna Inc 24075 E Arrah Wanna Blve Welches, OR 97067	NONE	Public	Camp Support	225
Light International P O Box 368 Etna, CA 96027	NONE	Public	Missionary support	2,000
YWAM - Taiwan Ying Zhuan Road Lane 2 4 5th Fl New Tapei City, Dan Shui District 251 OC	None	Public	Training support	11,790
Vachan Trust 805/92 Deepali Bldg Nehru Place New Delhi, New Delhi 110 019 IN	None	Public	Missionary support, distribution of literature	52,000
Mission ConneXion NW P O Box 91338 Portland, OR 97291	None	Public	Mission work	5,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
Logos Faith Foundation 48-B Himmat Pura Ambala Cantt, Haryaba 113 001 IN	None	Public	Ministry support, printing and distribution of literature	57,000
CIM W9 North Main Road Anna Nagar (W) Extn, Chennai 600 101 IN	None	Public	Leadership training, general support	55,000
Christian Community Church 68 East Carmans Road Farmingdale, NY 11735	None	Public	Missionary support	4,550
Living Waters Full Gospel Assembly 16 Thomas Nagar Littlemount, Chennai 600 015 IN	None	Public	Missionary support, training	28,489
Jesuit Province Society Satyodayam 12-5-33 South Lalaguda, Secunderabad 500 017 AP IN	None	Public	Support against Dalit discrimination	2,000
Bhartiya Sewak Sangati 66 Mt Rd Extn Behind Hotel Upwam Sadar, Nagpur 440 001 MS IN	None	Public	Conference, mission work, training	70,000
Solomon's Porch Ministries 2875 C St Hubbard, OR 97032	None	Public	Mission work, missionary support	13,100
Shalom Global Foundation Flat 15 Sector 12 Pocket 3 Dwarka, New Delhi 100 078 IN	None	Public	Missionary support, training, conference	85,301
CONCERN A/C 584 Vasant Kunj New Delhi, New Delhi 110 070 IN	None	Public	Mission work, training, support of resource center	99,000
TACDP-The Asian Christian Devl 18 Woodville Road Brierfield, Nelson, Lancashire BB9 5RW UK	None	Public	Missionary support, distribution of literature	13,200
Joy to the World 4570 Hilton Parkway 203 Colorado Springs, CO 80907	None	Public	South Asia Now project	12,000
Windows International Network PO Box 49127 Colorado Springs, CO 80949	None	Public	Mission work	9,900
Global Mapping International P O Box 63719 Colorado Springs, CO 80962	None	Public	Mission work	5,000
ETANI 92/803 Deepali Nehru Place, New Delhi 110 019 IN	None	Public	Mission work, training	81,000
Orissa Follow Up Kuruda Orissa, Balasore Dist 756 001 IN	None	Public	Printing and distribution of literature, medical needs	5,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Abhaya Charitable Truth Society H No 2-2-22/40/B Opp NTR Stadium Mahabubabad, Warangal Dist 506101 IN	None	Public	Missionary work, missionary support, training, vehicles, motorcycles, printing of literature and distribution	147,338
New Life Fellowship Association CTS 1721 New Link Road Borivli (West), Mumbai 400 091 IN	None	Public	Motorcycles, translation project, video production, training	13,800
Behala Human Care Mission Ebenezer House 502/14/4 Basudevpur Road, Calcutta 700 061 IN	None	Public	Missionary support, printing of literature	5,251
Badavo Banjara Phozear Trust NBE Centre Kundanpally, Andra Pradesh 501301 IN	None	Public	Printing literature, vehicle, bicycles, missionary support, television, and children's ministry	111,747
<b>Total</b> . . . . .  <b>3a</b>				1,011,903