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Form

Department of the Treasury Internal Revenue Service

FEB 20

SCANNED

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

2012 Open to Public

X Yes

Form 990 (2012)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection 09/01/12 08/31/13 For the 2012 calendar year, or tax year beginning , and ending C Name of organization Employer Identification number Check if applicable BLESSINGS INTERNATIONAL Address change Doing Business As 73-1130590 Name change Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Initial return 918~250-8101 1650 N. INDIANWOOD AVE. Terminated City, town or post office, state, and ZIP code BROKEN ARROW 74012 4,035,019 Amended return G Gross receipts \$ Name and address of principal officer Application pending H(a) Is this a group return for affiliates? Harold C. Harder, Ph. D. 5725 East 97th Place H(b) Are all affiliates included? If "No." attach a list (see instructions) OK 74137 **X** 501(c)(3) Tax-exempt status 501(c) (insert no) 4947(a)(1) or www.blessing.org Website. H(c) Group exemption number X Corporation 1981 OK Trust Year of formation M State of legal domicile Form of organization Association Other > Part I Summary 1 Briefly describe the organization's mission or most significant activities: See Schedule O Activities & Governance 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 9 3 Number of voting members of the governing body (Part VI, line 1a) 8 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 22 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 20 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b **Current Year** Prior Year 203,272 272,342 8 Contributions and grants (Part VIII, line 1h) 3,510,962 3,733,305 9 Program service revenue (Part VIII, line 2g) 27,405 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 22,477 6,588 1,967 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,035,019 743,299 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 989,540 2,091,931 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column,(A), line 4) 782,726 818,831 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 41,345 b Total fundraising expenses (Part-IX, column (D), line 25) ▶ 513,615 471,120 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,285,881 3,381,882 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 457,418 653,137 19 Revenue less expenses Subtract line 18 from line 12 Assets or Balances Beginning of Current Year End of Year 6,521,341 7,149,688 20 Total assets (Part X, line 16) 73,434 48,644 21 Total liabilities (Part X, line 26) 447, 907 Net assets or fund balances Subtract line 21 from line 20 101,044 22 Signature Block 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 officer) is based on all information of which preparer has any knowledge 1-14-14 Date Sign Signature of officer Неге Type or print name and title PTIN Print/Type preparer's name Check Paid Paul Hood CPA 01/14/14 P00579236 Preparer CPAs P.C 73-1432162 Hood Associates, Firm's EIN Firm's name **Use Only** 21st Street, 2727 East Suite Tulsa, OK 74114-3537 918-747-7000 Phone no Firm's address

May the IRS discuss this return with the preparer shown above? (see instructions)

3,050,602

4e Total program service expenses ▶

Form 990 (2012) BLESSINGS INTERNATIONAL Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | 3 | | x |
| 4 | candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | 3 | | |
| 4 | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | x |
| 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 | | X |
| 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 | ı | X |
| 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 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | X |
| 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 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporanly restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | Ī | |
| | VII, 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," | | | |
| L | complete Schedule D, Part VI | 11a | X | |
| 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 | ł | х |
| _ | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | 110 | | |
| С | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | 1 | X |
| d | | .,, | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | ŀ | X |
| е | | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | 1 | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | | |
| | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | <u> </u> |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| 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 | 445 | x | |
| 4 5 | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | 14b | | |
| 15 | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | x | |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | ļ | |

73-1130590 Form 990 (2012) BLESSINGS INTERNATIONAL Page 4 **Checklist of Required Schedules (continued) Part IV** Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization X 21 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes," complete Schedule J 23 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 X 24a through 24d and complete Schedule K. If "No," go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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? X 25b If "Yes," complete Schedule L, Part I 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): X 28a 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 X 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X 30 conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X 32 complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, X 34 or IV, and Part V, line 1 X 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a

controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable

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? If "Yes," complete Schedule R,

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

related organization? If "Yes," complete Schedule R, Part V, line 2

19? Note. All Form 990 filers are required to complete Schedule O

8 X Form **990** (2012)

X

X

35b

36

37

38

36

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| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
|----------|--|--------------|-------------|--|
| | Check if Schedule O contains a response to any question in this Part V | | | ᆛ |
| | The second secon | F | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | | | |
| b | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | 1c | | x |
| 2- | reportable gaming (gambling) winnings to prize winners? | 10 | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 22 | | | Ī |
| h | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | f |
| þ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | - |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| 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 | | x |
| 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. | | | Į. |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | <u> </u> |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | ŧ |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| L | and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | ╁ |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | x |
| d | If "Yes," indicate the number of Forms 8282 filed duning the year | 70 | | |
| 8 | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 78 | : | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | X |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | X |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | Γ |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | ł |
| | organization, have excess business holdings at any time during the year? | 8 | | <u> </u> |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | ŧ |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | <u> </u> |
| þ | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | ļ |
| 10 | Section 501(c)(7) organizations. Enter: | | | 1 |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | I |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b] | | | ŧ |
| 11 | Section 501(c)(12) organizations. Enter. Gross income from members or shareholders | | | İ |
| a b | Gross income from other sources (Do not net amounts due or paid to other sources | | | Ī |
| b | against amounts due or received from them.) | | | ł |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | Ť |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b] | 1.25 | | _ |
| 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 |
| C | Enter the amount of reserves on hand | | | <u> </u> |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

Form 990 (2012) BLESSINGS INTERNATIONAL 73-1130590 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 8 Enter the number of voting members included in line 1a, above, who are independent 1b b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ OK 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 1650 N. Indianwood Avenue organization: Bernie Morris

918~250-8101

OK 74012

Broken Arrow

Part VII

Form 990 (2012) BLESSINGS INTERNATIONAL

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 nor any related organizations compensated any current officer, director, or trustee

| (A) Name and Title | (B) Average hours per week (list any | Ìο | x, unle | check ess pe | ition more rson i | than on s both a r/truste | an | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
|-----------------------|--|--------------------------------|-----------------------|-----------------|-------------------------|--|--------|--------------------------------------|--|--|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (1) Harold C. Harder | ,Ph.D. | | | | | | | | | |
| | 60.00 | | | | | | | | | |
| Chairman | 0.00 | X | <u> </u> | X | | | | 165,000 | 0 | 16,500 |
| (2) Michael Smith | | | | l | | | | | | |
| | 0.75 | | | | | | | | | |
| Treasurer | 0.00 | X | _ | X | | \sqcup | | 0 | 0 | 0 |
| (3) Doreen Babo, MBA | l * | | | | | | | | | |
| | 0.50 | | | | | | | | | _ |
| Board Member | 0.00 | X | <u> </u> | | | \sqcup | | 0 | 0 | 0 |
| (4) Paul McClendon, | Ph.D. | | | | | | | | | |
| | 0.50 | | | | | | | | | |
| Board Member | 0.00 | X | | ļ | | 1 | | 0 | 0 | 0 |
| (5) Paul Stanton, M. | | | | | | 1 | | | | |
| | 2.50 | | | | | 1 | | | | |
| Vice Chairman | 0.00 | X | <u> </u> | ļ | | ├ | | 0 | 0 | 0 |
| (6) Bobby Watson, Jr | | } | | | | | | | | |
| | 0.50 | l | | | | | | | | _ |
| Board Member | 0.00 | X | | _ | | \sqcup | | 0 | 0 | 0 |
| (7) Donald Tredway, | | D. | | | | | | | | |
| | 0.10 | | | | | li | | | | |
| Board Member | 0.00 | X | L | | <u> </u> | | | 0 | 0 | 0 |
| (8) William Mast, M. | | | | | | | | | | |
| | 1.00 | l | | | | | | | | |
| Board Member | 0.00 | X | <u> </u> | X | <u> </u> | \vdash | | 0 | 0 | 0 |
| (9) Chisoo Choi, M.I | | | | | | | | | | |
| | 1.50 | | | | | | | | | |
| Board Member | 0.00 | X | <u> </u> | <u> </u> | <u> </u> | | | 0 | 0 | 0 |
| (10) Robert E. Stanto | | | | | | | | | | |
| | 20.00 | | | | | | | | | _ |
| Secretary/FinOfficer | 0.00 | - | - | X | <u> </u> | \vdash | | 24,072 | 0 | 0 |
| (11) | | | | | | | | | | |
| | | | | | | | | | | |
| 544 | <u></u> | | L | L | | | | | | 000 |

| Pa | t VII Section A. Officers | , Directors, Trus | tee | s, Ke | y Er | nplo | yees | 3, a | nd Highest Compensated | Employees (continued) | |
|--------|--|---|-----------------------------------|----------------------|----------------------------------|--------------|--|-------------|---|--|---|
| | (A) Name and title | (B) Average hours per week (list any hours for | of | x, unle | Pos check ess pe nd a d | erson i | than o | an e) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
| | | related organizations below dotted line) | Individual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | organization and related organizations |
| (12) | | | | | | | | | | | |
| (13) | | | | | | | | | | | |
| (14) | | | | | | | | | | | |
| (15) | | | | | | | | | | | |
| (16) | | | | | | | | | | | |
| (17) | | | | | | | | | | | |
| (18) | | | | | | - | | | | | |
| (19) | ······ | | | | | | | | | | |
| 1b | Sub-total | .l | L | Ь | L | ل | ــــــــــــــــــــــــــــــــــــــ | - | 189,072 | | 16,500 |
| c d | Total from continuation she Total (add lines 1b and 1c) | ets to Part VII, S | ecti | on A | | | | > | 189,072 | | 16,500 |
| 2 | Total number of individuals (in- reportable compensation from | | | to th | ose | liste | d abo | ove) | | | |
| 3 | Did the organization list any fo | | | or tr | uste | e. ke | ev em | ola | vee. or highest compensate | d | Yes No |
| 4 | employee on line 1a? If "Yes," For any individual listed on line organization and related organi | complete Schedue 1a, is the sum o | ıle J f rep | for s | uch o | ındıv omp | ridual ensat | tion | and other compensation fro | om the | 3 X |
| 5 | individual Did any person listed on line 1 | a receive or accri | ue co | ompe | ensat | tion 1 | from a | any | unrelated organization or in | | 4 X |
| Sect | for services rendered to the or ion B. Independent Contractor | | s," c | omp | lete : | Sche | edule | J fo | or such person | | 5 X |
| 1 | Complete this table for your five compensation from the organization | e highest compe | nsate | ed in | depe | ende | nt co | ntra | actors that received more that | an \$100,000 of | |
| | | (A) d business address | | | | | | | | (B) plion of services | (C) Compensation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | 1 | | | |
| | | | | | | | | | | | |
| | | | | | | | | 1 | | | |
| 2 | Total number of independent or received more than \$100,000 | | | | | | | | e listed above) who | 0 | |
| DAA | | | | | | | | | ······ | | Form 990 (2012) |

| Pa | rt V | Statement of Rev Check if Schedule | enue O co | ntains a | response to | any question in thi | s Part VIII. | | |
|--|--|---|--------------|--|---------------|----------------------|---|---|---|
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ts ts | 1a | Federated campaigns | 1a | 1 | 48,970 | | | | |
| 필 | | Membership dues | 1b | | | 1 | 1 | | |
| S,E | C | Fundraising events | 1c | | | 1 | | | |
| 業品 | d | Related organizations | 1d | | | 1 | | | |
| S,E | | Government grants (contributions) | 1e | | | 1 | | | |
| <u>5</u> 5 | f | All other contributions, gifts, grants, | | | | | | | |
| はな | | and similar amounts not included above | 1f | | 223,372 | 1 | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | g | Noncash contributions included in lines | a-1f | \$ | | 1 | | | |
| <u>ဒင်္</u> | h | Total. Add lines 1a-1f | | | ▶ . | 272,342 | | | |
| e | | | | | Buan. Code | | | | |
| e | 2a | net sales (Pharma | ceutic | cals) | | 3,733,305 | 3,733,305 | | |
| <u>چ</u> ا | b | | | | | | | | |
| Ş | С | | | | | | | | |
| န္တ | d | | | | <u> </u> | | | | |
| ä | • | | | | | | | | |
| Program Service Revenue | f | All other program service rev | enue | | | | | | |
| <u>م</u> | g | Total. Add lines 2a-2f | | | <u> </u> | 3,733,305 | | | |
| | 3 | Investment income (including | dıvidei | nds, interes | st, | | | ! | |
| | | and other similar amounts) | | | > _ | 27,405 | 27,405 | | |
| | 4 Income from investment of tax-exempt bond proc | | | oceeds 🕨 📙 | | - | | | |
| | 5 | Royalties | | | • | | | | |
| | | (i) Real | | (11) | Personal | 1 | | | |
| | 6a | Gross rents | | <u> </u> | | | | | |
| | b | Less rental exps | | | | 1 | | | |
| | С | Rental inc or (loss) | | .L | | 1 | | | |
| | sales of assets | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | | | |) Other | 1 | | | | |
| | | other than inventory | | | | 1 | | | |
| | b | Less cost or other | | | | 1 | | | |
| | | basis & sales exps | | | | 1 | | | |
| | С | Gain or (loss) | | | | † | 1 | | |
| | d | Net gain or (loss) | 4 | | | | | | |
| e | 8a | | /ents | | | 1 | | | |
| Ş. | | (not including \$ of contributions reported on line 1 | ۵۱ | | | 1 | | | |
| æ | | See Part IV, line 18 | • | a | | 1 | | | |
| Other Revenue | h | Less: direct expenses | | <u></u> | | | | | |
| ŏ | C | Net income or (loss) from fur | | | • | 1 | 1 | | |
| | | Gross income from gaming activi | | 5.0110 | | - | *************************************** | | |
| | Ju | See Part IV, line 19 | | a | | 1 | | | |
| | b | Less direct expenses | | <u></u> | | | | | |
| | | Net income or (loss) from ga | | | ▶ | 1 | Ì | - | |
| | | Gross sales of inventory, les | - | | | | | | |
| | | returns and allowances | | a | | 1 | | | |
| | ь | Less. cost of goods sold | | , | | 1 | | | |
| | | Net income or (loss) from sa | les of in | ventory | > | | | | |
| | | Miscellaneous Revenu | | | Busn Code | | | | |
| | 11a | Restocking, misc. 1 | come | | | 1,967 | 1,967 | | |
| | b | | | | | | | | |
| | С | | | | | | | | |
| | d | All other revenue | | | | | | | |
| | е | Total. Add lines 11a-11d | | | • | 1,967 | | | |
| | 12 | Total revenue. See instruct | ons. | | > | 4,035,019 | 3,762,677 | 0 | 0 |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response to any question in this Part IX (A) Total expenses (B) (C) (D) Do not include amounts reported on lines 6b, Management and Fundraising Program service 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and 27,917 27,917 organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the 2,064,014 2,064,014 U.S See Part IV. lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 165,000 132,000 24,750 8,250 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 507,608 406,086 78,889 22,633 7 Other salaries and wages Pension plan accruals and contributions (include 50,968 40,774 8,882 1,312 section 401(k) and 403(b) employer contributions) 47,919 38,335 6,804 2,780 Other employee benefits 47,336 37,869 7,057 Payroll taxes Fees for services (non-employees): Management 25,709 25,709 Legal 13,433 13,433 Accounting d Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column 1,096 1,096 (A) amount, list line 11g expenses on Schedule O) 1,095 1,095 Advertising and promotion 13 Office expenses 14 Information technology Royalties 15 17,1354,284 21,419 16 Occupancy 10,798 10,798 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 3,720 3,720 Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates 155,642 124,514 31,128 22 Depreciation, depletion, and amortization 7,213 36,991 29,593 185 23 Insurance Other expenses Itemize expenses not covered 24 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) 172,188 172,839 651 Postage and shipping 38,995 38,995 Recruitment 25,894 20,715 5,179 Equip rental/maintenance <u>3,</u>529 17,645 14,116 Supplies -86,547 3,775 28,616 -54,156All other expenses 3,050,602 289,935 3,381,882 41,345 Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 478,515 1 262,640 Cash-non-interest bearing 1,626,201 2,041,671 Savings and temporary cash investments 2 38,462 33,121 Pledges and grants receivable, net 146,630 110,671 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. Notes and loans receivable, net 7 615,531 951,525 Inventories for sale or use 8 230,682 325,941 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or 3,953,384 other basis. Complete Part VI of Schedule D 10a 565,224 3,411,929 3,388,160 10b 10c b Less accumulated depreciation Investments-publicly traded securities 12 Investments-other securities. See Part IV, line 11 12 Investments-program-related. See Part IV, line 11 13 13 14 14 Intangible assets 9,350 6,521,341 Other assets. See Part IV, line 11 15 15 7,149,688 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 14,390 52,456 17 17 Accounts payable and accrued expenses 18 Grants payable 18 22,627 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X. 20,978 <u>11,627</u> of Schedule D 73,434 26 48,644 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here **Net Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 6,405,483 27 6,901,355 Unrestricted net assets 42,424 199,689 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 6,447,907 7,101,044 Total net assets or fund balances 33 7,149,688 6,521,341 Total liabilities and net assets/fund balances

Form 990 (2012)

| Form | 990 (2012) BLESSINGS INTERNATIONAL 73-1130590 | | | Pa | ge 12 |
|------|---|----|-----|------------|--------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 4,0 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 3,3 | <u>81,</u> | 882 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | | <u>137</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 6,4 | 47, | <u>907</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior penod adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | 7,1 | 01, | 044 |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | • |
| | Schedule O. | | | | • |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both | | | | I |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both. | | | | • |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | ŧ |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | 1 | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| | Schedule O. | | | | ŧ |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

BLESSINGS INTERNATIONAL

Employer identification number 73-1130590

| P | art l | Reaso | on for Public Charity | Status (All organizations r | must co | mplete t | his pa | rt.) Se | e instr | uctions | S. | | |
|----------|--------------|--|--|--|---------------|----------------|---|------------------|-----------|------------|-------------|------------|--------------|
| he | orgar | nization is not a | private foundation because | it is. (For lines 1 through 11, che | ck only or | ne box) | | | | · | | | |
| 1 | | | | ciation of churches described in | | | A)(i). | | | | | | |
| 2 | | A school desc | cabed in section 170(b)(1)(A |)(ii). (Attach Schedule E.) | | | *** | | | | | | |
| 3 | | | | e organization described in secti | on 170(b) |)(1)(A)(iii) | | | | | | | |
| 4 | | - | • | in conjunction with a hospital des | • | | |)(A)(iii). | Enter th | ne hospi | tal's name |) . | |
| • | لـــا | city, and state | • | | | | | ,,,,,,,,,, | | | | • | |
| 5 | \Box | • . | | a college or university owned or | onerated | hy a nove | rnments | ıl unıt de | scribed | ın | | | |
| • | لــا | <u> </u> | b)(1)(A)(iv). (Complete Part I | | operatea | by a gove | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ii dinit do | JOHE | | | | |
| 6 | | | | ··/ vemmental unit described in sec | tion 170/ | h)/1)/A)/s | d | | | | | | |
| 7 | \mathbf{H} | | | ubstantial part of its support from | • | | • | o the go | noral pu | blio | | | |
| ′ | Ш | • | • | · | a govern | mentai un | iit Or iron | ii uie gei | iciai pu | DIIC | | | |
| | | | section 170(b)(1)(A)(vi). (Co | | | | | | | | | | |
| 8 | X | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross | | | | | | | | | | | |
| 9 | | - | | | | | | | | | | | |
| | | • | • | t functions—subject to certain ex | | | | | | แร | | | |
| | | • • | ₹ | unrelated business taxable inco | | | ii (ax) ii | om busi | nesses | | | | |
| 40 | | | • | 1975. See section 509(a)(2). | • | • | -1/41 | | | | | | |
| 10 | - | • | • | clusively to test for public safety | | • | | 0000101 | t tha | | | | |
| 11 | | _ | <u> </u> | clusively for the benefit of, to pe d organizations described in sect | | | | | | tion | | | |
| | | • • | | e type of supporting organization | | | | | | dion. | | | |
| | | ļj | | c Type III-Functiona | | | d d | 1 | | n functu | opolly into | aratad | |
| | \Box | a Type | · | nization is not controlled directly | | | - 1 | | | | onally inte | grateu | |
| 0 | لــا | | | than one or more publicly suppo | | | | • | • | | | | |
| | | or section 509 | - | than one of more publicly suppo | nteu organ | ilization is t | iesci ibei | u III 5600 | .011 009 | (a)(1) | | | |
| | | | ` ' ' | mination from the IRS that it is a | Type I Ty | nell or T | vne III s | unnortin | ^ | | | | |
| f | | _ | check this box | imation from the into that it is a | Type I, Ty | pe II, OI I | ype iii s | аррогин | 9 | | | | |
| _ | | • | | on accepted any gift or contribution | on from a | ny of the | | | | | | | |
| g | | | | on accepted any girt of contribution | OII HOIII ai | ily of the | | | | | | | |
| | | following person | | itrols, either alone or together wit | th narcone | e describe | d in (ii) a | and | | | | Ye | s No |
| | | | v, the governing body of the s | - | an persona | 3 40301100 | .u () c | 2110 | | | 1 | (g(i) | - 1.0 |
| | | • • | member of a person describe | = | | | | | | | | g(ii) | |
| | | | ontrolled entity of a person de | | | | | | | | | g(iii) | |
| h | | - | ollowing information about the | | | | | | | | ٺا | ויייאצי | |
| <u>h</u> | l) Nom | e of supported | (ii) EIN | (III) Type of organization | (iv) is the (| organization | (v) Did v | ou notify | (vi) | s the | (vII) Am | ount of mo | notan/ |
| , | | ganization | (11/ 5.11 | (described on lines 1–9 | 1 | sted in your | | nization in | organizat | on in col | (***) | support | o.a.y |
| | | | | above or IRC section | governing | document? | | of your port? | | zed in the | | | |
| | | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | | | |
| ~, | | | | | | | | | | | | | |
| B) | | | | | | | | | | | | | |
| _, | | | | | | | | | | | | | |
| C) | | | ······································ | | — | 1 | | | | | | | |
| υ, | | | | | | | | | | | | | |
| D) | | | | | | | | i | | | | | |
| -, | | | | | 1 |] . | | | | | | | |
| E) | | | | | | | | | | | | | |
| • | | | | | <u> </u> | <u> </u> | | | | | | | |
| | | | | | 1 | | } |] | | | | | |
| Γota | ıl | | | | <u> </u> | <u></u> | | | | | | | |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part Lor if the organization failed to qualify

| | tion A. Public Support | | | ~~···································· | | | |
|------|---|-----------------------|----------------------|--|------------------------|---------------|-----------|
| aler | ndar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | 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 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| ec | tion B. Total Support | | | | | | |
| aler | ndar year (or fiscal year beginning in) 🕨 | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 0 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 1 | Total support. Add lines 7 through 10 | | <u> </u> | | | | |
| 2 | Gross receipts from related activities, etc. (| see instructions) | | | | 12 | |
| 3 | First five years. If the Form 990 is for the | organization's first, | second, third, four | th, or fifth tax year a | as a section 501(c) | (3) | |
| | organization, check this box and stop here | | | | | | <u> </u> |
| | tion C. Computation of Public Su | | | | ·-·· | | |
| 4 | Public support percentage for 2012 (line 6, | | | (1)) | | 14 | 9 |
| 5 | Public support percentage from 2011 Sche | | | 2 and line 44 in 22 | 1/20/ as mass abo | <u> 15 </u> | |
| 6a | 33 1/3% support test—2012. If the organi box and stop here. The organization qualif | | | | 1/3% of more, che | CK triis | |
| b | 33 1/3% support test—2011. If the organi | • • | • | | ıs 33 1/3% or more | | |
| U | check this box and stop here. The organiz | | | | 13 00 170 70 01 111010 | 1 | • |
| 7a | 10%-facts-and-circumstances test—20° | • | | = | or 16b, and line 1 | 4 is | - |
| | 10% or more, and if the organization meets Part IV how the organization meets the "fac | the "facts-and-circ | cumstances" test, c | heck this box and s | stop here. Explain | in | |
| | organization | | | | | | • |
| b | 10%-facts-and-circumstances test—20° 15 is 10% or more, and if the organization | _ | | | | ine | |
| | Explain in Part IV how the organization me supported organization | | | | | ely | • |
| 8 | Private foundation. If the organization did instructions | not check a box or | n line 13, 16a, 16b, | 17a, or 17b, check | this box and see | | • |

Part III Support Schedule

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.

| Sec | tion A. Public Support | quality under the | tests listed be | low, please col | inpiete Part II.) | | |
|-----------|--|--|-----------------------|----------------------|------------------------|-----------|--------------------------|
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual | (4) 2000 | (5) 2000 | (0) 2310 | (0) 2011 | (0) 20 12 | (i) rotar |
| | grants ") | 53,159,419 | 35,821,999 | 58,073,817 | 203,272 | 272,342 | 147,530,849 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 2,416,035 | 3,150,817 | 3,189,301 | 3,510,962 | 3,733,305 | 16,000,420 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 55,575,454 | 38,972,816 | 61,263,118 | 3,714,234 | 4,005,647 | 163,531,269 |
| 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 | 1 050 447 | 0.750.570 | 0.576.404 | 2 522 524 | | |
| С | or 1% of the amount on line 13 for the year Add lines 7a and 7b | 1,859,447 | 2,760,579 | 2,576,424 | 3,502,594 3,502,594 | 3,965,297 | 14,664,341 14,664,341 |
| 8 | Public support (Subtract line 7c from | 1,039,447 | 2,760,379 | 2,376,424 | 3,302,394 | 3,965,297 | 14,664,341 |
| Ŭ | line 6.) | | | | | | 148,866,928 |
| Sec | tion B. Total Support | <u>kiistosiaataataanaaniaataanaanika</u> | | 1 | | | |
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 | Amounts from line 6 | 55,575,454 | 38,972,816 | 61,263,118 | 3,714,234 | 4,005,647 | 163,531,269 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 74,000 | 39,053 | 24,406 | 22,477 | 27,405 | 187,341 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 74,000 | 39,053 | 24,406 | 22,477 | 27,405 | 187,341 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | 9,362 | 11,972 | 177 | 6,588 | 1,967 | 30,066 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 55,658,816 | 39,023,841 | 61,287,701 | 3,743,299 | 4,035,019 | 163,748,676 |
| 14 | First five years. If the Form 990 is for the o | organization's first, se | econd, third, fourth, | or fifth tax year as | a section 501(c)(3) |) | |
| | organization, check this box and stop here | | | | | | <u> </u> |
| | tion C. Computation of Public Su | | | | | | |
| 15 | Public support percentage for 2012 (line 8, | | |) | | 15 | 90.91% |
| 16 | Public support percentage from 2011 Sche | | | | | 16 | 93.19% |
| | tion D. Computation of Investme | | | (f) | | 1 42 1 | |
| 17 18 | Investment income percentage for 2012 (line Investment income percentage from 2011 \$ | | | umm (1)) | | 17 | <u>%</u> |
| 10 19a | 33 1/3% support tests—2012. If the organ | | | and line 15 is mor | re than 33 1/3% an | | |
| 134 | 17 is not more than 33 1/3%, check this box | | | | | | ► X |
| b | 33 1/3% support tests—2011. If the organ | | | | · | | |
| | line 18 is not more than 33 1/3%, check this | | | | | | ▶ [|
| 20 | Private foundation. If the organization did | not check a box on l | ine 14, 19a, or 19b | , check this box and | d see instructions | | ▶ |
| | | | | | | | |

Part IV

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

Part III, Line 12 - Other Income Detail
Restocking fees, misc. (5 year total) \$ 30,066

Supplemental Information

Schedule A, Part III, Line 1 - Contributions Received

See "General Footnote" regarding change in accounting principle effective

September 1, 2011. The amounts shown for Line 1 for 2011 and 2012

represent cash contributions only, as Blessings International has not

received any noncash contributions of pharmaceuticals since 2009. For 2010

and prior years shown, the reported amount consisted primarily of the

estimated average wholesale value of purchased pharmaceuticals, as well as

cash contributions.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047
2012
Open to Public

Inspection

Name of the organization

Employer Identification number

| B | LESSINGS INTERNATIONAL | | 73-1 | 130590 |
|----|--|--|--------------|---------------------------------|
| Pa | Organizations Maintaining Donor Advised Fundamental organization answered "Yes" to Form 990, Part IV | nds or Other Similar Funds or Ac | | |
| | | (a) Donor advised funds | | b) Funds and other accounts |
| 1 | Total number at end of year | (a) bollor devised falles | | of tunes and other accounts |
| _ | • | | | |
| 2 | Aggregate contributions to (during year) | | | |
| 3 | Aggregate grants from (during year) | | | |
| 4 | Aggregate value at end of year | the court hold is dependent and | | |
| 5 | Did the organization inform all donors and donor advisors in writing that | | | П., П., |
| _ | funds are the organization's property, subject to the organization's exclusion. | | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor advisors in w | | | |
| | only for charitable purposes and not for the benefit of the donor or donor | advisor, or for any other purpose | | П., П., |
| - | conferring impermissible private benefit? | | NO D4 | Yes No |
| | rt II Conservation Easements. Complete if the orga | | o, Pan | TV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization (check a | | | |
| | Preservation of land for public use (e.g., recreation or education) | Preservation of an historically impo | | area |
| | Protection of natural habitat | Preservation of a certified historic s | tructure | |
| _ | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified conserv | ation contribution in the form of a conservation | on | |
| | easement on the last day of the tax year. | | [<u>-</u> | 11 11 44 5 1 44 5 1 |
| | | | | Held at the End of the Tax Year |
| a | Total number of conservation easements | | 2a | |
| b | Total acreage restricted by conservation easements | | 2b | |
| C | Number of conservation easements on a certified historic structure include | • • | 2c | |
| d | Number of conservation easements included in (c) acquired after 8/17/00 | 6, and not on a | | |
| | historic structure listed in the National Register | | 2d | |
| 3 | Number of conservation easements modified, transferred, released, exti | nguished, or terminated by the organization d | luring the | • |
| | tax year ▶ | | | |
| 4 | Number of states where property subject to conservation easement is lo | | | |
| 5 | Does the organization have a written policy regarding the periodic monitor | oring, inspection, handling of | | |
| | violations, and enforcement of the conservation easements it holds? | | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing | ng conservation easements during the year | | |
| _ | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing co | nservation easements during the year | | |
| _ | > \$ | | | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the | e requirements of section 170(h)(4)(B) | | ш, ш. |
| _ | (i) and section 170(h)(4)(B)(ii)? | | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation easement | • | | |
| | balance sheet, and include, if applicable, the text of the footnote to the or organization's accounting for conservation easements. | rganization's financial statements that descrip | es the | |
| D. | It III Organizations Maintaining Collections of Art, | Historical Treasures or Other Si | milar A | eeste |
| 44 | Complete if the organization answered "Yes" to F | | iiiiai 7 | 1030tG. |
| 10 | If the organization elected, as permitted under SFAS 116 (ASC 958), not | | ce sheet | |
| | works of art, historical treasures, or other similar assets held for public e | | | |
| | public service, provide, in Part XIII, the text of the footnote to its financial | | | |
| h | If the organization elected, as permitted under SFAS 116 (ASC 958), to i | | heet | |
| - | works of art, historical treasures, or other similar assets held for public e | • | | |
| | public service, provide the following amounts relating to these items: | | - | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | • | \$ |
| | (ii) Assets included in Form 990, Part X | | • | \$ |
| 2 | If the organization received or held works of art, historical treasures, or o | ther similar assets for financial dain, provide | the | • |
| - | following amounts required to be reported under SFAS 116 (ASC 958) re | · · · · · · · · · · · · · · · · · · · | - | |
| а | Revenues included in Form 990, Part VIII, line 1 | | • | \$ |
| | Assets included in Form 990, Part X | | • | \$ |

| Sche | dule D (Form 990) 2012 BLESSING | S INTERNAT | IONAL | | | 73-1 | 130590 | | Page 2 |
|-------|--|----------------------------------|------------------|-------------------|----------------|------------|----------------------|--|---------------|
| Pa | rt III Organizations Maintainin | g Collections of | Art, His | torical Tr | easures, o | r Other | Similar Assets | (continue | d) |
| 3 | Using the organization's acquisition, accessical collection items (check all that apply): | on, and other records | , check any | y of the follow | ing that are a | significan | t use of its | | |
| а | Public exhibition | d 🗌 | Loan or e | xchange prog | grams | | | | |
| b | Scholarly research | e 🗍 | Other | | | | | | |
| C | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | how they fo | urther the org | anization's ex | empt purp | ose in Part | | |
| | XIII. | | | | | | | | |
| 5 | During the year, did the organization solicit of | | | | | ılar | | П., | П., |
| Pa | assets to be sold to raise funds rather than to the sold to the | | | | | wered " | Yes" to Form 990 | Yes Part IV | No |
| 1 0 | line 9, or reported an amou | _ | - | _ | ization ans | werea | 163 (01 01111 33) | J, 1 alt 1V, | |
| 1a | Is the organization an agent, trustee, custod | | | | ther assets no | ot | | | |
| | included on Form 990, Part X? | | • | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the foll | owing table |): | | | | | |
| | | | | | | | | Amount | |
| C | Beginning balance | | | | | | 1c | | |
| d | Additions during the year | | | | | | 1d | | |
| 8 | Distributions during the year | | | | | | 1e | | |
| f | Ending balance | | | | | | 1f | | |
| 2a | Did the organization include an amount on F | orm 990, Part X, line | 21? | | | | | Yes | No No |
| | If "Yes," explain the arrangement in Part XIII | | | | | | | ···· | |
| Pa | rt V Endowment Funds. Com | | | | | | | | |
| | | (a) Current year | (b) | Pnor year | (c) Two yea | rs back | (d) Three years back | (e) Four ye | ears back |
| | Beginning of year balance | | | | | | | | |
| | Contributions | | <u> </u> | | | | | | |
| С | Net investment earnings, gains, and | | | | | | | | |
| | losses | | | | | | <u> </u> | + | |
| | Grants or scholarships | | - | | | | | + | |
| 8 | Other expenditures for facilities and | | | | | | | | |
| | programs Administrative expenses | ··· | · | | | | | - | |
| g | End of year balance | | 1 | | | | : | | |
| 2 | Provide the estimated percentage of the cur | rent year end halance | (line 1a, ca | olumn (a)) he | ld as: | | | | ~~~~ |
| a | Board designated or quasi-endowment ▶ | % | (0 19, 0. | 01011111 (0)) 110 | | | | | |
| b | Permanent endowment ▶ % | | | | | | | | |
| | Temporarily restricted endowment ▶ | % | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c sho | uld equal 100% | | | | | | | |
| За | Are there endowment funds not in the posse | ssion of the organizat | on that are | e held and ad | ministered for | the | | | |
| | organization by | - | | | | | | Υ | es No |
| | (i) unrelated organizations | | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | 3a(ii) | |
| b | If "Yes" to 3a(II), are the related organization | s listed as required or | n Schedule | R۶ | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | |
| Pa | rt VI Land, Buildings, and Equ | <u> ipment. See Fo</u> | <u>rm 990, F</u> | Part X, line | _10. | | | | |
| | Description of property | (a) Cost or other (investment | | (b) Cost or o | | | opreciation | (d) Book val | lue |
| 1a | Land | | | 2 | 53,649 | | | 25: | 3,649 |
| | Buildings | | | | 07,953 | | 197,775 | 2,71 | |
| С | Leasehold improvements | | | | | | | | |
| | Equipment | | | 7 | 91,782 | | 367,449 | 42 | 4,333 |
| | Other | | | | | | | | |
| Total | . Add lines 1a through 1e. (Column (d) must | equal Form 990, Part | X, column | (B), line 10(c) |).) | | <u>▶</u> | 3,38 | B,16 0 |
| | | | | | | | Sch | edule D (Form | 990) 2012 |

| Schedule D (F | form 990) 2012 BLESSINGS INTERNATION | | 73-1130590 | Page 3 |
|----------------|---|-----------------------|--|---------------------------------------|
| Part VII | Investments—Other Securities. See Form | 990, Part X, line 12. | | |
| • | (a) Description of security or category | (b) Book value | (c) Method of | valuation |
| | (including name of security) | | Cost or end-of-year | r market value |
| (1) Financial | denvatives | | | |
| (2) Closely-he | eld equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| (1) | | | | |
| Total. (Colum | n (b) must equal Form 990, Part X, col (B) line 12) | > | | |
| Part VIII | Investments-Program Related. See Form | 990, Part X, line 13. | | |
| | (a) Description of investment type | (b) Book value | (c) Method of Cost or end-of-yea | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | ······································ | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | <u> </u> | |
| (8) | | | <u> </u> | |
| (9) | | | <u> </u> | |
| (10) | | | | |
| | n (b) must equal Form 990, Part X, col (B) line 13.) | > | | |
| Part IX | Other Assets. See Form 990, Part X, line 15 | | <u> </u> | |
| | (a) Description | | | (b) Book value |
| (1) | | | | · · · · · · · · · · · · · · · · · · · |
| (2) | | | | ····· |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | ···· |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| Total. (Colum | n (b) must equal Form 990, Part X, col (B) line 15.) | | • | |
| Part X | Other Liabilities. See Form 990, Part X, line | 25. | | |
| 1. | (a) Description of liability | (b) Book value | | |
| | income taxes | | _ | |
| | ued pension plan contribution | 11,092 | | |
| | r accrued liabilities | 535 | | |
| (4) Accr | ued payroll | | _ | |
| (5) | | |] | |
| _(6) | | |] | |
| (7) | | |] | |
| (8) | | |] | |
| (9) | | |] | |
| (10) | | |] | |
| (11) | | |] | |
| | n (b) must equal Form 990, Part X, col (B) line 25) | ▶ 11,627 | | |
| | SC 740) Footnote In Part XIII, provide the text of the footnote | | ······································ | nization's |

liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

| Sche | dule D (Form 990) 2012 BLESSINGS INTERNATIONAL | 73-11305 | 90 | Page 4 |
|------|---|------------------------------|------------|-------------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial St | atements With Revenue per Re | turn | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 3,877,754 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | |
| а | Net unrealized gains on investments | 2a | J | |
| b | Donated services and use of facilities | 2b | | |
| С | Recovenes of prior year grants | 2c |] [| |
| d | Other (Describe in Part XIII) | 2d | | |
| Θ | Add lines 2a through 2d | | 2е | |
| 3 | Subtract line 2e from line 1 | | 3 | 3,877,75 4 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | _ | |
| b | Other (Describe in Part XIII.) | 4b 157,26! | 5 | |
| С | Add lines 4a and 4b | | 4c | 157,265 |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | 5 | 4,035,019 |
| Pa | art XII Reconciliation of Expenses per Audited Financial S | tatements With Expenses per | Return | |
| 1 | Total expenses and losses per audited financial statements | | 1 | 3,381,882 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b |]] | |
| C | Other losses | 2c | _ | |
| d | Other (Describe in Part XIII) | 2d |]] | |
| е | Add lines 2a through 2d | | 2е | |
| 3 | Subtract line 2e from line 1 | | 3 | 3,381,882 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | ↓ 1 | |
| b | Other (Describe in Part XIII) | 4b | 이 | |

Part XIII Supplemental Information

c Add lines 4a and 4b

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

Part XI, Line 4b - Revenue Amounts Included on Return - Other

Increase in temporarily restricted net assets

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

\$ 157,265

3,381,882

Schedule D (Form 990) 2012 BLESSINGS INTERNATIONAL

73-1130590

Page 5

Part XIII Supplemental Information (continued)

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.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BLESSINGS INTERNATIONAL

Employer Identification number 73-1130590

| | | | utside the l | United States. | Complete if the organization answere | ed "Yes" to |
|-------------------------------|--|--|----------------------------------|--|---|---|
| | Form 990, Part IV, line makers. Does the organize | | to substantiate | the amount of its o | wants and other | |
| assistance | e, the grantees' eligibility for assistance? | | | _ | | Yes X No |
| • | makers. Describe in Part \ e outside the United States | • | ocedures for m | onitoring the use of | its grants and other | |
| 3 Activities | per Region. (The following l | Part I, line 3 table can | be duplicated i | f additional space is | needed) | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | regio fundraisin i grar | ivities conducted in in (by type) (e.g., ig., program services, investments, its to recipients ed 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 |
| | America and Car | ribean | Brown | | The same count is an 1 o / on ah | 1 270 420 |
| (1) East Asi | a and Pacific | | Program | services | Pharmaceuticals/cash | 1,378,430 |
| (2) | | | Program | services | Pharmaceuticals/cash | 92,306 |
| Europe (3) | | | Program | services | Pharmaceuticals | 18,671 |
| | ast and North A | frica | | | | |
| _(4) | | | Program | services | Pharmaceuticals/cash | 14,356 |
| North Am _(5) | erica | | Program | services | Pharmaceuticals | 47,311 |
| | nd the Newly Inc | dependent Sta | | | | |
| (6) | | ļ | Program | services | Pharmaceuticals/cash | 17,639 |
| South Am | erica | | Program | services | Pharmaceuticals | 152,907 |
| South As | ia | <u></u> | Flogram | Services | Filatimaceuticats | 132,907 |
| (8) | | | Program | services | Pharmaceuticals/cash | 24,909 |
| | ran Africa | | <u></u> | | | 215 222 |
| (9) Antartic | a | | Program | services | Pharmaceuticals/cash | 317,080 |
| (10) | | | Program | services | Pharmaceuticals | 405 |
| (11) | | | | | | |
| (12) | | | | | | |
| (13) | | | | · | | ··· |
| (14) | | | | | | |
| (15) | | | | | | |
| (16) | | | | | | |
| (47) | | | | | | |
| (17) 3a Sub-total | | | | | | 2,064,014 |
| b Total from continu | ation | | | | | |
| c Totals (add lines 3a and | 3b) | | | | | 2,064,014 |
| F D | Doduction Ast Notice | - | Fa 000 | | | L. 5 (Faura 200) 2014 |

Part II

Page 2

BLESSINGS INTERNATIONAL Schedule F (Form 990) 2012

73-1130590

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.

| valuation | appraisal, | | Est. Value | _ | Est. Value | 8 | Est. Value | Ø | | | | | | | | | | | | | - |
|-----------------|---------------------------|-----------------|--------------------|-----------|--------------------|---------------------|--------------------|---------------------|-------|-----|---|---|---|----------|----|------|------|------|-------|------|---|
| (h) Description | of non-cash assistance | | | Medicines | | Medicines | | Medicines | | | | , | | | | | | | | | |
| (9) Amount of | non-cash assistance | | (| 9/6/6 | | 11,157 | | 16,571 | | | | | | | | | | | | | |
| (f) Manner of | cash | | | | | | | | | | | | | | | | | | | | |
| (e) Amount of | cash grant | | | | | | | | | | | | | | | | | | | | |
| (d) Purpose of | grant | | Help those in need | & Pacific | Help those in need | America & Caribbean | Help those in need | America & Carribean | | | | | | | | | | | | | |
| (c) Region | | | | East Asia | | Central A | | Central A | | | | | | | | | | | | | |
| (b) IRS code | section and EIN | (nicepiidde ii) | | | | | | | | | | | | | | | | | | | |
| (a) Name of | organization | | | | | | | | | | | | | | | | | | | | |
| - | | | | Ē | | (2) | | ල | • | (3) | 9 | 8 | ê | <u> </u> | £) | (11) | (12) | (13) | (\$4) | (15) | |

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

Schedule F (Form 990) 2012

| P | art IV Foreign Forms | | |
|---|--|-----------------|--------------|
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) | Yes | X No |
| | | Schedule F (For | rm 990) 2012 |

Schedule F (Fprm 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).

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds Blessings International monitors the use of non-cash assistance to other organizations and partners through its Pharmaceutical Application Each organization is required to complete a Pharmaceutical Application before pharmaceuticals are delivered to that organization. The Christian mission or qualified organization must document the country or region where the pharmaceuticals will be distributed and that adequate arrangements are in place for the ultimate distribution of those Each Pharmaceutical Application must be signed by the pharmaceuticals. recipient's medical team primary physician or a medical professional and proof of certification must also be provided. For ongoing clinics, only an initial application is required. At the conclusion of a mission trip, a "feedback" form is requested which provides information about the utilization of medicine, the disposition of any unused medicine, and the success of the mission trip.

Part I, Line 3 - Activities per Region

| Region | Ez | quenditures : | Investmen | ts |
|---|----|---------------|-----------|----|
| Central America and Carribean | \$ | 1,378,430 | \$ | 0 |
| East Asia and Pacific | \$ | 92,306 | \$ | 0 |
| Europe | \$ | 18,671 | \$ | 0 |
| Middle East and North Africa | \$ | 14,356 | \$ | 0 |
| North America | \$ | 47,311 | \$ | 0 |
| Russia and the Newly Independent States | \$ | 17,639 | \$ | 0 |
| South America | \$ | 152,907 | \$ | 0 |
| South Asia | \$ | 24,909 | \$ | 0 |

Page 5

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 (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

| Sub-Saharan Africa | \$ 317,080 \$ | 0 |
|--------------------|------------------|---|
| Antartica | \$ 405 \$ | 0 |

BLESSINGS INTERNATIONAL

Part V - Additional Information

Part II, Line 1 - Valuation of noncash assistance - Noncash assistance to organizations outside the United States is being reported using an estimated value based on Blessings' sales price charged to its user organizations for medicines and other pharmaceutical products, resulting in a conservative estimate of the fair value of the assistance provided. For financial statement reporting purposes, noncash assistance is reported based on the actual purchase cost of the pharmaceutical products, including freight and any customs fees and duties associated with products imported from overseas suppliers, as well as an allocation of processing costs of bulk-purchased imported items for sorting, bottling and labeling.

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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No 1545-0047 2012

Open to Public Inspection

Employer identrfication number

ş Help people in need Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance X Yes 73-1130590 non-cash assistance 5,100 Est. Value Medicines (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable ന 73-1559561 General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table BLESSINGS INTERNATIONAL the selection critena used to award the grants or assistance? OK 74136 (a) Name and address of organization Samaritan Health Svc. or government 7600 S. Lewis Ave. (1) Good Part III Part I Tulsa 3 3 3 9 9 3 8 6

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

Schedule I (Form 990) (2012)

Page 2

| (A) December | Joseph Contourlain to the | moderate (a) Appendix of the state of the Control o | 30 40000 (10) | Ch. V. Str. and and | (-) Time of sections |
|------------------|---------------------------|--|---------------------|-----------------------|---------------------------------------|
| | | | | onal space is needed. | Part III can be duplicated if addıtic |
| 13 330, rait 1V, | ed tes to ron | S Individuals in the Office States. Complete it the Organization answered these to Form 990, harring, | inted states. Compi | o maividuais in the c | the Grants and Other Assistance of |

| | ו מול זון כמון טל מטחווסמוכט זו מכתווטומו שאמטב וא זוככתכת | אומו שלמכל וש ווככלכל. | | | | , |
|---------|---|-------------------------|-----------------------|-------------------------|--------------------------------|---|
| | (a) Type of grant or assistance | (b) Number of | (c) Amount of | (d) Amount of | (e) Method of valuation (book, | (e) Method of valuation (book, (f) Description of non-cash assistance |
| | | recipients | cash grant | non-cash assistance | FMV, appraisal, other) | |
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| 7 | | | | | | |
| Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | plete this part to prov | ide the information r | equired in Part I, line | 2, Part III, column (b), and | any other additional |

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

Blessings International monitors the use of non-cash assistance by only

dealing with organizations within the U.S. that have an established

record of providing medicines to those in need. The application process

includes the name of the responsible executive director/manager,

functional location address, contact information, telephone and fax

numbers, IRS Letter of Determination (501c3), mission statement, and

verification of medical license.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

BLESSINGS INTERNATIONAL

Employer Identification number 73-1130590

| Pa | rt I Questions Regarding Compensation | | | |
|----|--|--------|---------------|----|
| | F | \bot | Yes | No |
| 4- | Chack the appropriate havies) if the greanization provided any of the following to or far a parson listed in Form | | | |
| та | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form | | 1 | ĺ |
| | 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use | | - 1 | |
| | | | 1 | ĺ |
| | Travel for companions Payments for business use of personal residence | | 1 | ĺ |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary coording coordinate coordin | | | ĺ |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment | | | |
| | or reimbursement or provision of all of the expenses described above? If "No," complete Part III to | | | |
| | explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, | | Ī | |
| _ | directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? | 2 | | |
| | g | _ | | |
| 3 | Indicate which, if any, of the following the filing organization uses to establish the compensation of the | | | |
| _ | organization's CEO/Executive Director Check all that apply. Do not check any boxes for methods used by a | | 1 | ĺ |
| | related organization to establish compensation of the CEO/Executive Director, but explain in Part III | | 1 | l |
| | Compensation committee Written employment contract | | I | |
| | Independent compensation consultant Compensation survey or study | | 1 | |
| | Form 990 of other organizations Approval by the board or compensation committee | | | |
| | Diverse the year did any person leted in Ferm 000. Part VII. Section A. line 1e with respect to the files | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | 1 | |
| • | Receive a severance payment or change-of-control payment? | 4a | ŧ | ж |
| | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | $\overline{}$ | X |
| | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | X |
| · | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | Tes to any or lines 44-6, list the persons and provide the applicable amounts for each term in rate in. | | | |
| | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9. | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | 1 | |
| | compensation contingent on the revenues of: | | ł | |
| | The organization? | 5a | | X |
| b | Any related organization? | 5b | | X |
| _ | If "Yes" to line 5a or 5b, describe in Part III | | | ĺ |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | • | |
| | compensation contingent on the net earnings of: | | ŧ | |
| | The organization? | 6a | | X |
| b | Any related organization? | 6b | | X |
| | If "Yes" to line 6a or 6b, describe in Part III. | | 1 | ŀ |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed | | | |
| _ | payments not described in lines 5 and 6? If "Yes," describe in Part III | 7 | | X |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject | | | 1 |
| | to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe | | | |
| _ | in Part III | 8 | | X |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | 1 |
| | Regulations section 53.4958-6(c)? | 9 | | 1 |

Part II

Schedule J (Form 990) 2012

BLESSINGS INTERNATIONAL

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

73-1130590

Page 2

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

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

| 8) | (B) Breakdown of | (B) Breakdown of W-2 and/or 1099-MISC compensation | C compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|--------------------|--------------------------|--|-------------------------------------|--------------------------------|----------------|----------------------|--|
| (A) Name and Title | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(ı)+(D) | reported as deferred in pnor Form 990 |
| . Harder, Ph.D. | (0) 165,000 | | 0 | O | 16,50 | 181,50 | 0 |
| 1 Chairman | (II) | 0 | O | 0 | 0 | 0 | 0 |
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| | (n) | | | | | | |
| | (E) | | | | | | |

BLES5575 01/14/2014 11 09 AM

Schedule J (Form 990) 2012 BLESSINGS INTERNATIONAL Part III Supplemental Information

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

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2012 Open to Public Inspection

OMB No 1545-0047

BLESSINGS INTERNATIONAL

Employer Identification number 73–1130590

Form 990, Part I, Line 1 - Organization's Mission

Blessings International is a non-profit organization whose mission is to heal the hurting by providing pharmaceuticals, vitamins and medical supplies to traveling medical teams and local clinics; to build healthy communities by treating the poor and victims of endemic medical problems, disease or overwhelming disasters; to transform lives by demonstrating the love of Jesus.

Form 990, Part III, Line 4d - All Other Accomplishments

Democratic Republic of Congo - \$16,401

See Attachment to IRS Form 990, Part III, Item D

U.S.A. Indigent Care - \$33,216

See Attachment to IRS Form 990, Part III, Item E

Form 990, Part VI, Line 2 - Related Party Information Among Officers

Bob Stanton Paul Stanton

Sec/FinOfr BOT Member

Father/Son

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 All members of the Board of Directors are provided a copy of the draft Form 990 for review and comment before it is filed. Questions and concerns are directed to Management for clarification.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Board members sign a no conflict of interest statement when joining
the Board of Directors. Additionally, an annual affirmation statement is
signed, and they are required to list any possible conflicts of interest.

Conflicts involving Board members are decided by the Board of Directors.

The Blessings' Employee Manual contains a paragraph concerning an employee's possible conflict of interest. Each employee signs a written acknowledgement of the Manual's provisions. Blessings' President resolves all matters related to actual or potential conflicts of interest involving employees.

Form 990, Part VI, Line 15a - Compensation Process for Top Official BI attempts to pay its CEO a salary competitive with those paid by other relief and development organizations, consistent with the applicable labor markets. A Compensation Committee, consisting of three members of the Board of Directors determine the salary of the CEO on an annual basis. Salary increases are based on availability of funds, performance evaluation, changes in and performance of responsibilities.

Form 990, Part VI, Line 15b - Compensation Process for Key Employees
BI attempts to pay its support staff salaries competitive with those
paid by other relief and development organizations, consistent with
the applicable labor markets. Salary increases are based on availability
of funds, performance evaluations, changes in responsibilities, and
adjustments based on annual market surveys. The salaries of the
support staff are reviewed and approved by the Board of Directors.

BLESSINGS INTERNATIONAL

Employer identification number 73~1130590

Board members, other than the CEO, are not compensated.

Form 990, Part VI, Line 15b - Compensation Process for Officers Same as for Top Official

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
The following documents are available to the public on the Blessings
website (www.blessing.org):

Annual Report (Current)
Form 990 (Current)

The following documents are available to the public at Blessings' office, 1650 N. Indianwood Avenue, Broken Arrow, OK 74012:

Oklahoma Articles of Incorporation and By Laws

Annual Reports (for last three years)

Form 990 (for the last three years)

Audited financial statements (for last three years)

BLES5575 BLESSINGS INTERNATIONAL 73-1130590 Federal Statements

FYE: 8/31/2013

Form 990 - Federal General Footnote

Description

Schedule A, Part III - CHANGE IN ACCOUNTING PRINCIPLE IN 2011 (FISCAL YEARS ENDING AUGUST 31,2012 AND THEREAFTER)
Effective September 1, 2011, Blessings International (the "Ministry") changed its method of valuing pharmaceutical inventory products to the lower of cost or market, with cost determined by a weighted moving average cost method. The cost of pharmaceutical inventory products was determined from the actual purchase costs of the products, including freight and any customs fees and duties, as well as an allocation of processing costs of bulk-purchased imported products from overseas suppliers.

In 2010 and previous fiscal years, the Ministry had recorded pharmaceutical products acquired by either purchase or gifts-in-kind (GIK) donations at their estimated average wholesale price (AWP) or the AWP of substantially equivalent products obtained from the Thomson Reuters "Red Book", whose AWP's were meant to approximate wholesale prices in the United States. The Ministry treated purchased pharmaceuticals as equivalent to GIK donations, as the Ministry was able to purchase pharmaceuticals at significantly discounted prices far below their AWP values, and recorded both purchased an donated pharmaceuticals in accordance with nonprofit industry standards referred to as the Interagency GIK Standards. Due to a revision in the Interagency GIK Standards in December 2009, it became impractical for the Ministry to comply with the requirements for determining estimated fair values, as the majority of the value of the Ministry's hundreds of pharmaceutical products was represented by products that were not legally permissable to be sold in the United States, and such products would now have to be valued using estimated wholesale prices determined from an undeterminable number of foreign exit markets. Due to the fact that all the Ministry's pharmaceutical products had been acquired solely by purchase since 2009, management of the Ministry determined that a change to the cost method of valuing its pharmaceutical products was in order as preferable, since it utilizes a conservative and objectively verifiable measure of the value of the Ministry's pharmaceutical products distributed to user organizations. The use of the cost method also aligns the financial reporting of purchased pharmaceuticals with other nonprofits, although Blessings International is unique in that it relies solely on purchased pharmaceuticals to achieve its program services goals, while the vast majority of all other nonprofits primarily utilize GIK donations of pharmaceuticals.

Line 16b - FUND-RAISING EXPENSES
The Ministry's fund-raising efforts consist of annual participation in the Combined Federal and State Campaigns, as well as occasional newsletter appeals and special events. The Ministry's fund-raising efforts through normal operations consist of the allocated portion of the salaries and related overhead of the Ministry's President, Development Director, Executive and Administrative Assistants and others, and certain identifiable costs related to fund-raising, including consulting services and advertisements for cash donations placed in various publications. Such identifiable fund-raising expenses were \$41,345 for the fiscal year ended August 31, 2013.

Part III Organization's Primary Exempt Purpose:

Heal the hurting by providing pharmaceuticals, vitamins and medical supplies to traveling medical teams and local clinics; to build healthy communities by treating the poor and victims of endemic medical problems, disease or overwhelming disasters; to transform lives by demonstrating the love of Jesus

Part III Statement of Program Service Accomplishments:

Consistent with the above mission statement, Blessings International provided the following program services:

- A. Relief and development programs directed by Blessings International and by collaboration with other organizations: This includes specific programs designed to supply pharmaceuticals and medical supplies for relief and development efforts following national disasters, wars or various types of armed conflict, as well as in developing nations struggling to improve basic medical services.

 Program Service Expense: \$23,738.
- B. Haiti relief programs funded in part by Blessings International in collaboration with indigenous ministries: Blessings International continues its commitment to help Haiti long after the acute recovery phase of the January 2010 earthquake and the effects of Hurricane Sandy. Blessings has been equipping indigenous ministries with vitamins, antibiotics, antimalarials, analgesics and antiparasitic drugs, in addition to medicines for chronic diseases such as arthritis, hypertension, gastric reflux, asthma and diabetes. Thereby, Blessings is making it possible for 19 permanent clinics to have adequate supplies of vitally important medicines for this prolonged rebuilding and rehabilitation phase of disaster relief.

Program Service Expense: \$44,923.

- C. <u>Medicines for short-term medical teams</u>: This is Blessings' major mission, to provide pharmaceuticals and medical supplies to short-term medical teams visiting developing nations who, in turn, serve indigent children and adults suffering from various diseases and illnesses. These teams are organized by ministries and churches that are independent of Blessings International.

 Program Service Expense: \$2,932,324.
- D. <u>Democratic Republic of Congo:</u> The eastern part of the Democratic Republic of the Congo (DRC) is one of the most unstable, war-torn places on earth. Some 4.5 million people have died since fighting began in 1998, and the eastern part of the nation remains the most unstable and dangerous part of the nation. This summer Blessings International was contacted by a Methodist doctor who runs a number of medical clinics in that part of the DRC who requested assistance in obtaining pharmaceuticals. In

response, Blessings was able to donate two pallets of medicines to the DRC. **Program Service Expense: \$16,401.**

E. <u>USA indigent care</u>: This program supplied purchased medicines for indigents and the working poor that were treated through non-profit and church-based clinics in the USA. Blessings received cash donations that allowed for major discounts spread among all the U.S. clinics Blessings serves. In this way, Blessings International has spread the blessing of these gifts to include very small as well as very large clinics. This year, Blessings served 34 U.S. clinics and outreaches operated by Christian/charitable organizations in 16 states. Even though the total value of shipments to U.S. clinics is less than 1% of the value of all shipments, Blessings International is committed especially to helping the working poor of this nation. Blessings will continue to help the many U.S. clinics working to fill the urgent need of providing medical care to the least fortunate among us. **Program Service Expense: \$33,216.**

Total Program Service Expenses for FY 12-13: \$3,050,602

A detailed breakdown is attached showing the countries where the program services were distributed for the fiscal year ended August 31, 2013.

| Antartica | | |
|------------------------------|--------------|---------|
| Antartica | 405 37 | 0 02% |
| Subtotal: | 405.37 | 0.02% |
| | | |
| Caribbean & Central America | | |
| Belize | 36,177.94 | 1.65% |
| Costa Rica | 11,771.37 | 0.57% |
| Cuba | 4,512.41 | 0.23% |
| Dominica | 409.43 | <.1% |
| Dominican Republic | 113,054.70 | 5.20% |
| El Salvador | 34,374.34 | 1 68% |
| Guatemala | 252,017.00 | 12 28% |
| Haitı | 406,867.96 | 19.83% |
| Honduras | 344,478 24 | 16.79% |
| Jamaica | 29,679.69 | 1.45% |
| Nicaragua | 112,843.03 | 5.50% |
| Panama | 23,261.95 | 1.13% |
| Trinidad and Tobago | 2,182.21 | 0.11% |
| Subtotal: | 1,371,630.28 | 66.85% |
| - Cubicituii | 1,011,000.20 | 00.0070 |
| East Asia & Pacific | | |
| Cambodia | 21,069 69 | 1 03% |
| China | 8,094 39 | 0 39% |
| Malaysia | 395.18 | <.1% |
| Indonesia | 1,142.90 | <.1% |
| | 261.77 | <.1% |
| Tonga Marshall Jalanda | | <.1% |
| Marshall Islands | 990 80 | 0.12% |
| Micronesia, Federal State | 2,401.30 | |
| Mongolia | 2,205 10 | 0.11% |
| Myanmar | 17,020 78 | 0.83% |
| North Korea (DPRK) | 1,255 64 | <.1% |
| Papua, New Guinea | 2,660 59 | |
| Philippines | 23,609 39 | 1.15% |
| Thailand | 5,453 28 | 0 27% |
| Vietnam | 1,545.55 | < 1% |
| Subtotal: | 88,106.37 | 4.29% |
| _ | | |
| Europe | | |
| Albania | 2,170.21 | 0.10% |
| Belgium | 97 06 | <.1% |
| Croatia/Hrvatska | 245.61 | <.1% |
| Romania | 15,569.80 | 0.76% |
| Turkey | 588 98 | <.1% |
| Subtotal: | 18,671.65 | 0.91%_ |
| | | |
| Middle East and North Africa | | |
| Egypt | 341.30 | <.1% |
| Jordan | 2,668.10 | 0.13% |
| Israel | 621.09 | < 1% |
| Morocco | 4,693 27 | 0.25% |
| Iraq | 593 64 | <.1% |
| Lebanon | 438.65 | <.1% |
| Subtotal: | 9,356.06 | 0.48% |
| | | |
| North America (NOT U.S.) | | |
| Мехісо | 47,310.40 | 2.31% |
| Subtotal: | 47,310.40 | 2.31% |
| | · | |
| South Asia | | |
| Afghanistan | 497.61 | < 1% |
| Nepal | 6,304 15 | 0.31% |
| Bangladesh | 611 32 | <.1% |
| India | 11,453 84 | 0.56% |
| Subtotal: | 18,866.92 | 0.92% |
| | , | |

| Russia and Newly Independer | nt States | |
|-----------------------------|----------------------|---------|
| Russian Federation | 140 53 | <.1% |
| Moldova | 2,500 85 | 0.11% |
| Ukraine | 2,886 29 | 0 13% |
| Kyrgyzstan | 1,683 43 | <.1% |
| Kazakhstan | 329 11 | <.1% |
| Tajikistan | 99 20 | <.1% |
| | | |
| Subtotal: | 7,639.40 | 0.35% |
| South America | | |
| Argentina | 1,166 76 | <.1% |
| Bolivia | 16,498.08 | 0.80% |
| | • | |
| Brazil | 6,129.04 2,831 67 | 0.30% |
| Chile | | 0.14% |
| Ecuador | 69,486 03 | 3 39% |
| Guyana | 1,343 48 | < 1% |
| Paraguay | 470.86 | <.1% |
| Peru | 48,657 78 | 2.37% |
| Colombia | 5,174.62 | 0 25% |
| Suriname | 1,148 18 | <.1% |
| Subtotal: | 152,906.50 | 7.45% |
| Sub-Saharan Africa | | |
| Guinea Bissau | 523 43 | <.1% |
| Burkino Faso | 4,241 61 | 0 21% |
| Botswana | 66.09 | <.1% |
| Cameroon | 5,087 44 | 0.25% |
| Central African Republic | 1,226 77 | < 1% |
| Chad | 43.71 | < 1% |
| Benin | 3,433.60 | 0.17% |
| Congo, Democratic Republic | 13,341 90 | 0.17 % |
| Ethiopia | 13,071 24 | 0.64% |
| Gambia | 5,871 40 | 0.29% |
| Ghana | 44,612.63 | 2 17% |
| Ivory Coast (Cote d'Ivoire) | 4,970.08 | 0 24% |
| Guinea | 3,487.06 | 0.17% |
| Kenya | 32,241.77 | 1 57% |
| Liberia | 8,599 69 | 0.42% |
| Malawi | 6,645 07 | 0.32% |
| Malı | 559 82 | <.1% |
| Mozambique | 2,410 70 | |
| Namibia | 948.78 | < 1% |
| Niger | 8,874.16 | |
| Nigeria | 51,301 81 | 2 50% |
| Rwanda | 2,151.25 | 0 10% |
| Senegal | 2,699.44 | 0.13% |
| | | |
| Sierra Leone | 13,099 81 | 0.64% |
| South Africa | 5,276.49 | 0.26% |
| Sudan | 11,122.90 | 0.54% |
| Swaziland | 1,682.51 | < 1% |
| Tanzania | 15,824 93 | 0.77% |
| Togo | 5,883 25 | 0 29% |
| Uganda | 17,235.11 | 0.84% |
| Zambia | 19,072 78 | 0 93% |
| Zimbabwe | 5,235.78 | 0.26% |
| Madagascar | 1,966 83 | < 1% |
| Lesotho | 420.23 | <.1% |
| Subtotal: | 313,230.06 | 15.27% |
| U.S.A. | | |
| U.S.A. | 23,816.60 | 1.16% |
| Subtotal: | 23,816.60 | 1.16% |
| | 2.054.000.00 | |
| GRAND TOTAL | 2,051,939.62 | 100.00% |