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Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A I	or the	2013 calendar year, or tax year beginning 01/01 , 2013, and ending	12/31 , 20 13
_	Check if a		loyer identification number
	Address o	Assisting Romanian Ministries	46-3387993
<u>□</u> :	Name cha	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telep	phone number
_	initial retu	11909 EVANDEGGK DE	256-883-4709
=	Terminate	Gity or town, state or province, country, and ZIP or foreign postal code	up Exemption
=	Amended Applicatio	otani	nber ▶
=-			► ☑ if the organization is no
	Vebsite		to attach Schedule B
		Toquito.	90, 990-EZ, or 990-PF)
		organization: Corporation Trust Association Other	
		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	· · · · · · · · · · · · · · · · · · ·
(Par	t II, col	mn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	► \$ 25,136
	art.	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc	
		Check if the organization used Schedule O to respond to any question in this Part I	•
	1	Contributions, gifts, grants, and similar amounts received	1 25,130
	2	Program service revenue including government fees and contracts	
	3	Membership dues and assessments	
	4	Investment income	
	5a		4
	b	· · · · · · · · · · · · · · · · · · ·	-
	C	Less: cost or other basis and sales expenses	50
	6	Gaming and fundraising events	5c (
	1	Gross income from gaming (attach Schedule G if greater than	
Φ	а	445,000	
Ĕ			
Revenue	Ь	Gross income from fundraising events (not including \$ 0 of contributions	
œ ļ	j	from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b	
	, c	Less: direct expenses from gaming and fundraising events 6c 0	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	
	7-		6d 0
	7a	Gross sales of inventory, less returns and allowances	
	b	Less: cost of goods sold	_
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c 0
	8	Other revenue (describe in Schedule O)	8 0
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 25,130
1	10	Grants and similar amounts paid (list in Schedule O)	10 18,390
_	11	Benefits paid to or for members	11 0
Ses	12		12 0
Expenses	13	Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance OGDEN, UT	13 0
X	14		14 0
-	15	Printing, publications, postage, and shipping	15 0
	16	Other expenses (describe in Schedule O)	16 580
-	17	Total expenses. Add lines 10 through 16	17 18,970
\$	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 6,160
Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	
Ž		end-of-year figure reported on prior year's return)	19 0
<u> </u>	20	Other changes in net assets or fund balances (explain in Schedule O)	20 0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21 6,160
		ork Reduction Act Notice, see the separate instructions. Cat. No 10642	Form 990-EZ (2013)



Pa	Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		<u> D</u>
	/			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[0	22	6,160
23	Land and buildings		[0	23	0
24	Other assets (describe in Schedule O)			0.	24	0
25	Total assets				25	6,160
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of column				27	6,160
Par						Expenses
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🔲	(Red	quired for section
What	is the organization's primary exempt purpose?	See Schedule O, Sta	tement 2			(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise nons benefited, and other relevant information for each	nanner, describe the ach program title.	services provide	d, the number of	494	anizations and section 7(a)(1) trusts, optional others)
28	Provided a grant to Manna Church in Sighisoara, Ro					
	Manna Church's mission outreach in Boiu, Romania	. This mission outrea	ch primarily serves	the Roma		
	community in Boiu.					
	(Grants \$ 9,100) If this amount				28a	0
29	Provided a grant to Casa Vietii in Sighisoara for mai					
	repair, improve the heating system and insulation, a	ind repairing the roof.	This grant also ass	isted with staff		
	salaries and paying for client medical expenses.					
	(Grants \$ 8,190) If this amount	includes foreign gra	ints, check here .	▶ ☑	2 9a	0
30						
	***************************************	.,				
		includes foreign gra	ints, check here .	· · · P []	30a	1
31	Other program services (describe in Schedule O)					
-	(Grants \$ 0) If this amount	includes foreign gra	nts, check here	· · · • <u>L</u>	318	
	Total program service expenses (add lines 28a				32	
Par						ri
	Check if the organization used Schedule	O to respond to ar				<u> L</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (ff not paid, enter -0-)			Estimated amount of other compensation
Thor	nas Glenn	5	(0	0
Pres	dent, Board of Directors]		1		
Barb	ara Glenn	5.00	(0	0
Vice	President and Treasurer, Board of Directors			<u> </u>	ł	
Dana	Wilbanks	1	(0	0
Secr	etary	1				
]		}		
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	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V	Ø
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34	✓	
33a	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		/
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		V
b C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	4		
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	-		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b	1 .		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
U	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a		256-88	3-4709	9
	Located at ▶ 1909 Lynnbrook Dr, Huntsville, AL 35803 ZIP + 4 ▶	358	303	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		.)	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	\Box	. 00	
	completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			_
3 V W	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Form 96	90-EZ (2013)					ם	age 4
- Citir 5						Yes	No
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"					162	NO
Part			, raiti	- · · · · · · · · · · · · · · · · · · ·	. 46	<u> </u>	V
- art	All section 501(c)(3) organization 50 and 51. Check if the organization used So	ns must answer que		-	te the tables f		
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio			Yes	No ./
48	Is the organization a school as described i				48		1
49a	Did the organization make any transfers t		•				1
50 	If "Yes," was the related organization as Complete this table for the organization's employees) who each received more than	s five highest comper	nsated employees (oth	er than officers, or ization. If there is	directors, trustes none, enter "N		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefit contributions to emp benefit plans, and de compensation	loyee (e) Estimate		
None							`
						-	
		ļ					
51 	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	ensated independent	contractors who	each received	more	than
	(a) Name and business address of each independent	dent contractor	(b) Type of serv	ice	(c) Compensati	on	_
None							
			-		<u> </u>	-	
							
			<u> </u>				
d	Total number of other independent contri	actors each receiving	0vor \$100,000				_
52	Did the organization complete Schedule	•					
	nonexempt charitable trusts must attach	a completed Schedu	le A	<u> </u>	. ▶ 🗹 Yes	_=	No_
	enalties of perjury, I declare that I have examined this rect, and complete Declaration of prepare (other tha			as any knowledge.		belief,	ıt ıs
Sign	Signature biofficer			Date Date	June 20	114	
Here	Thomas Glenn, President			Date			
	Type or print name and title					_	

Preparer's signature

Print/Type preparer's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Firm's address ▶

Paid Preparer

Use Only

► ☐ Yes ☐ No

PTIN

Check if if self-employed

Firm's EIN ▶

Phone no

Date

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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization							Employer i	dentificatio	n number	
Assi	sting Romanian Mi									87993	
			rity Status (All orga						instruction	ons.	
The 6	A church, cor A school desc A hospital or	evention of churc cribed in sectior a cooperative ho	ation because it is: (Fo thes, or association of a 170(b)(1)(A)(ii). (Attac espital service organiza on operated in conjun- te:	churche ch Sched ation des	s describ lule E.) cribed in	ed in sec section	tion 170	(b)(1)(A)((A)(iii).		(iii). Enter the	e
5	section 170(b	o)(1)(A)(iv). (Com		_	-		•		vernmen	tal unit desc	ribed in
6 7	☐ An organization	on that normally	nment or government receives a substantia)(A)(vi). (Complete Par	al part of					nit or fron	n the genera	ł public
9	An organization receipts from support from	on that normally activities relate gross investme	in section 170(b)(1)(A receives: (1) more that to its exempt functent income and unreafter June 30, 1975. So	an 33½% ions—su lated bu	6 of its si bject to o siness ta	upport fro certain ex xable inc	xceptions come (les	s, and (2) ss section) no more	e than 331/39	% of its
10 11	An organization purposes of or	on organized allone or more pul	d operated exclusively and operated exclusive blicly supported organ describes the type of	ely for th	ne benefr describe	t of, to d	perform ion 509(a	the funct a)(1) or se	tions of, ection 50	9(a)(2). See :	
e		his box, I certify undation manage	that the organization ers and other than one	is not co	ntrolled o	lirectly o	r ındirecti	ly by one	or more		ersons
f g	If the organiz	ration received a check this box 17, 2006, has t	a written determination							e III suppor	ting · 🔲
			indirectly controls, eithoday of the supported							nd Ye	s No
h	(iii) A 35% co	ntrolled entity of	on described in (i) abo a person described in ion about the support	(i) or (ii)	above? .					11g(ii) 11g(iii)	
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	(v) Did y the organ col. (i)	ou notify nization in of your port?	organiza (i) organi	Is the tion in col zed in the S.?	(vii) Amount of suppor	
				Yes	No	Yes	No	Yes	No		
(A)								1			
(B)				'							
(C)											
(D)											
(E)											

	(Complete only if you checked the						alify unde	er
Sect	Part III. If the organization fails to ion A. Public Support	quality uno	er the tests is	stea below, p	nease compi	ete Part III.)		
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Tota	—— al
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2000	(5) 2010	(0) 2011	(4) 2012	(6) 2010	(1) 1000	***
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.							
Sect	on B. Total Support							
Caler	idar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Tota	t l
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							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc.					12		
13	First five years. If the Form 990 is for the	e organizatior	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3))
<u> </u>	organization, check this box and stop her			<u> </u>	<u> </u>	· · · · · ·	<u></u>	
	on C. Computation of Public Support			4 1 (0)				<u> </u>
14 15	Public support percentage for 2013 (line 6 Public support percentage from 2012 Sch					15		<u>%</u>
16a	331/3% support test—2013. If the organiz						hack this	<u>%</u>
	box and stop here. The organization quali							
b	331/3% support test—2012. If the organic check this box and stop here. The organic	ization did no	ot check a box	on line 13 or		15 is 33 ¹ /3%	or more,	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ts the "facts-	and-circumsta	nces" test, che	eck this box ar	nd stop here. E	Explain in	
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part IV how the organization measurement of comparison in the organization i	on meets the	"facts-and-ci	rcumstances"	test, check th	nis box and st	op here.	
40	supported organization			40-40-47			. •	
18	Private foundation. If the organization did instructions	not check a	box on line 13,	, 16a, 16b, 17a	i, or 1/b, chec	k this box and	see	_

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")			_			
2	Gross receipts from admissions, merchandise	0	0	0	0	25,130	25,130
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0	0	0	0
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0+	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						_
6	Total. Add lines 1 through 5	0	0	0 0	0	25,130	0 25 120
-	Amounts included on lines 1, 2, and 3					25,130	25,130
	received from disqualified persons .	0	0	0	0	0	0
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000		ĺ				
	or 1% of the amount on line 13 for the year	0	o	o	0	o	0
.c	Add lines 7a and 7b	0	0.	0	0	0	0
8	Public support (Subtract line 7c from	-					
	line 6.)						25,130
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	0	0	0	0	25,130	25,130
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	o	o	o	0	o	0
b	Unrelated business taxable income (less section 511 taxes) from businesses						<u></u>
	acquired after June 30, 1975	o	o	o	0	o	0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
40		U	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)	o	o	o	0	o	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	0	0	0	0	25,130	25,130
14	First five years. If the Form 990 is for the organization, check this box and stop he	e organization	's first, second	d, third, fourth,	or fifth tax ye		n 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8			3, column (f))		15	%
16	Public support percentage from 2012 Sch	• • •	•			16	%
Secti	on D. Computation of Investment In-			-			
17	Investment income percentage for 2013 (line 10c, colum	n (f) divided by	/ line 13, colun	nn (f))	17	%
18	Investment income percentage from 2012	•	•			18	%
19a	331/3% support tests-2013. If the organ						
	17 is not more than 331/3%, check this box		-	-		_	
þ	331/3% support tests—2012. If the organiz line 18 is not more than 331/3%, check this is						
20	Private foundation. If the organization di	-	-		-		_

Part IV	Form 990 or 990-EZ) 2013 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; a	age 4
rait iv	Part III, line 12. Also complete this part for any additional information. (See instructions).	ına
	Tarm, and 12. Also complete this part for any additional aniormation. (See instructions).	-


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SCHEDULE O (Form 990 or 990-EZ)

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.

20**13**

2013

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number					
Assisting Romanian Ministries	46-3387993					
Form 990-EZ, Part I, Line 10 - Grant paid to Manna Church in Sighisoara, Romania totaled \$ 10,200. G	ant paid to Casa Vietil in					
Sighisoara, Romania totaled 8 8,190.						
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
Form 990-EZ, Part I, Line 16 - Fee for a ladies retreat at Hargita Christian Camp, Romania.						
***************************************	·					
Form 990-EZ, Part V, Line 34 - Assisting Romanian Ministries amended its by-laws to include the state						
exclusively for charitable and religious purposes under section 501(c)(3) of the Internal Revenue Co						
providing charitable and religious assistance to religious foundations and churches in and around the						
mission of Assisting Romanian Ministries is to partner with and provide religious and charitable assi	stance to churches and religious					
foundations in and around Sighisoara, Romania."						
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Schedule	0,	Statement	1
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Form: 990-EZ

Page: 1 Line Number:

Assisting	Romanian	Ministries
	4	6-3387993

### Reasonable Cause Explanations

#### Explanation

Assisting Romanian Ministries has a pending Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code (form 1023) undergoing IRS review. The IRS instructed Assisting Romanian Ministries not to file a form 990 prior to June 9, 2014

Schedule O, Statement 2

Form: 990-EZ Page: 2

Line Number: Part III

Assisting Romanian Ministries 46-3387993

#### **Primary Exempt Purpose**

## **Primary Exempt Purpose**

The organization is organized exclusively for charitable, religious, educational, and scientific purposes under section 501(c)(3)of the Internal Revenue Code. The mission of Assisting Romanian Ministries (ARM) is to partner with and provide spiritual and financial assistance to churches and Christian foundations in and around Sighisoara, Romania.