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Return of Organization Exempt From Income Tax

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

- ▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning , 2013, and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C ADVANCING NATIVE MISSIONS PO BOX 5303 CHARLOTTESVILLE, VA 22905		D Employer Identification Number 75-2402759
			E Telephone number 540-456-7111
			G Gross receipts \$ 16,548,601.
	F Name and address of principal officer SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list (see instructions)
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: WWW.ADVANCINGNATIVEMISSIONS.COM	
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation. 1990	M State of legal domicile VA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities. TO SEEK OUT, EVALUATE, AND SUPPORT NATIVE MISSIONS GROUPS WHO HAVE A CLEAR AND DEFINED EVANGELICAL STATEMENT OF FAITH, WHO ARE OPEN AND TRANSPARENT IN THEIR FINANCES, AND WHO ARE WORKING AMONG UNREACHED PEOPLE GROUPS.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	58
	6 Total number of volunteers (estimate if necessary)	6	30
Revenue	7a Total unrelated business revenue from Part VIII, column (C), line 12.	7a	-966.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	-966.
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	12,169,805.	16,091,257.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,906.	5,075.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-8,246.	5,383.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,172,465.	16,101,715.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	9,507,201.	12,487,110.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,572,532.	1,649,558.
Expenses	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25)	483,747.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,117,660.	1,096,437.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	12,197,393.	15,233,105.
	19 Revenue less expenses Subtract line 18 from line 12	-24,928.	868,610.
Net Assets or Fund Balances	20 Total assets (Part X, line 1a)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	2,440,628.	3,340,274.
	22 Net assets or fund balances. Subtract line 21 from line 20	88,206.	119,374.
		2,352,422.	3,220,900.

Part II 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.

Sign Here	Signature of officer	Date
	DAVID F. THACKER	10/22/14
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	GREGORY J. COOLEY, CPA	GREGORY J. COOLEY, CPA
	Firm's name ▶ COOLEY AND ASSOCIATES PLC	Firm's EIN ▶ 31-1813080
	Firm's address ▶ PO BOX 7967 CHARLOTTESVILLE, VA 22906-7967	Phone no. (434) 975-2663

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

☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 11/08/13

Form 990 (2013)

2-18 15

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

TO SEEK OUT, EVALUATE, AND SUPPORT NATIVE MISSIONS GROUPS WHO HAVE A CLEAR AND
 DEFINED EVANGELICAL STATEMENT OF FAITH, WHO ARE OPEN AND TRANSPARENT IN THEIR
 FINANCES, AND WHO ARE WORKING AMONG UNREACHED PEOPLE GROUPS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code:) (Expenses \$ 13,960,417. including grants of \$ 12,487,110.) (Revenue \$)

FUNDS ARE PROVIDED TO SEEK OUT, EVALUATE, AND SUPPORT NATIVE MISSIONS GROUPS WITH A
 CLEAR AND DEFINED EVANGELICAL STATEMENT OF FAITH WHO ARE WORKING AMONG UNREACHED
 PEOPLE GROUPS. WE SHARE INFORMATION ABOUT THESE NATIVE MISSIONS WITH EVANGELICAL
 CHURCHES AND INDIVIDUALS IN NORTH AMERICA AND OTHER REGIONS OF THE WORLD WHO ARE
 WILLING TO PRAY AND GIVE FOR THE ADVANCEMENT OF GOD'S KINGDOM THROUGH THESE
 MINISTRIES. VISITING NATIVE MISSION LEADERS WORK WITH ANM TO DECLARE GOD'S WORD TO
 THE CHURCHES OF NORTH AMERICA AND OTHER REGIONS AND INSPIRE THEM TO BE ACTIVELY
 INVOLVED IN MISSIONS AT HOME AND ABROAD.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 13,960,417.

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		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		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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		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		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	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		X
c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	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 foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	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)		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		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		X
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	X	
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	X	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	X	
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2013)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a 19		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a 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.	2 a 58		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2 b	X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4 a 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)?	4 a		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.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a 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?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9 a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13 a		
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	13 b		
c Enter the amount of reserves on hand	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year. 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.	14	
1 b Enter the number of voting members included in line 1a, above, who are independent	13	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

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

	Yes	No
10 a Did the organization have local chapters, branches, or affiliates?		X
10 b 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?		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE SCHEDULE O	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
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?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b 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 taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

▶ ADVANCING NATIVE MISSIONS 10460 CRITZER SHOP ROAD AFTON VA 22920 540-456-7111

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RICHARD BRAUN DIRECTOR	0 0	X						0.	0.	0.
(2) CARL A. GORDON SENIOR VP	40 0	X		X				5,691.	0.	4,056.
(3) WILLIAM A. JAMES DIRECTOR	0 0	X						0.	0.	0.
(4) PHILIP ZODHIATES CHAIRMAN	0 0	X		X				0.	0.	0.
(5) DR. WES HOWARD DIRECTOR	0 0	X						0.	0.	0.
(6) RONALD TILLET DIRECTOR	0 0	X						0.	0.	0.
(7) ARLIN D. MARTIN TREASURER	0 0	X		X				0.	0.	0.
(8) DR. DONALD RICHARDSON DIRECTOR	0 0	X						0.	0.	0.
(9) NANCY SCHMITZ DIRECTOR	0 0	X						0.	0.	0.
(10) CHARLES DEEDS DIRECTOR	0 0	X						0.	0.	0.
(11) JOHN ELDER DIRECTOR	0 0	X						0.	0.	0.
(12) KATHY HASSELL DIRECTOR	0 0	X						0.	0.	0.
(13) CLAY STERRETT DIRECTOR	0 0	X						0.	0.	0.
(14) TERRY MCKINLEY DIRECTOR	0 0	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) JOHN COURIC DIRECTOR	0 0	X						0.	0.	0.
(16) BENJAMIN M. BARREDO, JR. PRESIDENT	40 0			X				51,042.	0.	28,527.
(17) RICHARD PRINS SENIOR VP	40 0			X				0.	0.	2,280.
(18) OLIVER L. ASHER, III EXEC VP & CEO	40 0			X				49,816.	0.	20,752.
(19) DANIEL REICHARD VICE PRESIDENT	40 0			X				5,940.	0.	23,931.
(20) DAVID F. THACKER CFO	32 0			X				44,331.	0.	6,160.
(21) DANNY MCALLISTER VICE PRESIDENT	40 0			X				41,350.	0.	13,780.
(22) REV. C. GORDON SHIRA CHAPLAIN	40 0			X				2,210.	0.	0.
(23) VICTOR MORRIS SENIOR VP	40 0			X				24,757.	0.	13,300.
(24) JAMES D. TEMPLE, JR. EXEC VP	40 0			X				24,000.	0.	11,000.
(25) P.R. MISRA SENIOR VP	40 0			X				29,363.	0.	0.
1 b Sub-total								278,500.	0.	123,786.
c Total from continuation sheets to Part VII, Section A								141,120.	0.	27,339.
d Total (add lines 1b and 1c)								419,620.	0.	151,125.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
KHALIL JALOUB P.O. BOX 863743 PLANO, TX 75086	MINISTRY SUPPORT	114,500.

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

2013

Department of the Treasury
Internal Revenue Service

Name of the Organization

Employer Identification number

75-2402759

ADVANCING NATIVE MISSIONS

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

[illegible]

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a 13,549.			
	b Membership dues	1 b			
	c Fundraising events	1 c			
	d Related organizations	1 d			
	e Government grants (contributions)	1 e			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 16,077,708.			
	g Noncash contributions included in lines 1a-1f: \$	8,259,309.			
h Total. Add lines 1a-1f		16,091,257.			
PROGRAM SERVICE REVENUE	Business Code				
	2 a				
	b				
	c				
	d				
	e				
	f All other program service revenue				
g Total. Add lines 2a-2f					
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		6,481.		6,481.
	4 Income from investment of tax-exempt bond proceeds.				
	5 Royalties				
	(i) Real (ii) Personal				
	6 a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	(i) Securities (ii) Other				
	7 a Gross amount from sales of assets other than inventory.		397,352.	17,200.	
	b Less: cost or other basis and sales expenses.		412,002.	3,956.	
	c Gain or (loss)		-14,650.	13,244.	
	d Net gain or (loss)		-1,406.		-1,406.
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a		
	b Less: direct expenses		b		
	c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities. See Part IV, line 19		a		
b Less: direct expenses		b			
c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances		a 28,420.			
b Less: cost of goods sold		b 30,928.			
c Net income or (loss) from sales of inventory		-2,508.	-1,542.	-966.	
Miscellaneous Revenue Business Code					
11 a MISC NON-INVENTORY SALES		7,891.		7,891.	
b					
c					
d All other revenue					
e Total. Add lines 11a-11d		7,891.			
12 Total revenue. See instructions		16,101,715.	-1,542.	-966.	12,966.

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 or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	7,000.	7,000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.	130,281.	130,281.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	12,349,829.	12,349,829.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	570,745.	345,254.	139,151.	86,340.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	734,843.	382,954.	212,446.	139,443.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	259,476.	147,646.	56,024.	55,806.
10 Payroll taxes	84,494.	46,663.	23,308.	14,523.
11 Fees for services (non-employees):				
a Management				
b Legal	8,503.	2,834.	2,835.	2,834.
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	105,435.	35,145.	35,145.	35,145.
12 Advertising and promotion	2,327.			2,327.
13 Office expenses	19,367.	9,337.	5,670.	4,360.
14 Information technology.	21,595.	11,926.	5,957.	3,712.
15 Royalties				
16 Occupancy	22,050.	10,631.	6,455.	4,964.
17 Travel	472,646.	394,700.	77,946.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	86,146.	28,071.	28,070.	30,005.
20 Interest	3,236.		3,236.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	56,958.	27,461.	16,674.	12,823.
23 Insurance	25,656.	7,659.	16,279.	1,718.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a <u>PRINTING AND PUBLICATIONS</u>	72,335.		17,937.	54,398.
b <u>POSTAGE AND SHIPPING</u>	49,429.		24,832.	24,597.
c <u>BANK CHARGES</u>	46,458.		46,458.	
d <u>TELEPHONE</u>	29,492.	14,219.	8,633.	6,640.
e All other expenses	74,804.	8,807.	61,885.	4,112.
25 Total functional expenses. Add lines 1 through 24e	15,233,105.	13,960,417.	788,941.	483,747.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing		1	
	2 Savings and temporary cash investments	1,058,969.	2	1,909,802.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	13,742.	4	13,656.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	29,840.	5	21,600.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	76,626.	7	71,554.
	8 Inventories for sale or use	68,467.	8	112,928.
	9 Prepaid expenses and deferred charges	12,262.	9	8,651.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,591,221.		
	b Less: accumulated depreciation	10b 414,177.	1,167,184.	10c 1,177,044.
	11 Investments – publicly traded securities	7,514.	11	10,335.
	12 Investments – other securities See Part IV, line 11		12	
	13 Investments – program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	6,024.	15	14,704.
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,440,628.	16	3,340,274.	
LIABILITIES	17 Accounts payable and accrued expenses	52,191.	17	62,940.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	12,630.	23	45,509.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	23,385.	25	10,925.
	26 Total liabilities. Add lines 17 through 25	88,206.	26	119,374.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,342,836.	27	1,389,000.
	28 Temporarily restricted net assets	1,009,586.	28	1,831,900.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	2,352,422.	33	3,220,900.	
34 Total liabilities and net assets/fund balances	2,440,628.	34	3,340,274.	

BAA

Form 990 (2013)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI. ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	16,101,715.
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,233,105.
3	Revenue less expenses Subtract line 2 from line 1	3	868,610.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	2,352,422.
5	Net unrealized gains (losses) on investments	5	-132.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O).	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,220,900.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII. ☐1 Accounting method used to prepare the Form 990. ☐ Cash ☒ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant?

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

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?

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

Yes No

2a X

2b X

2c X

3a X

3b

BAA

Form 990 (2013)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

ADVANCING NATIVE MISSIONS

Employer identification number

75-2402759

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

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

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

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

h Provide the following information about the supported organization(s)

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

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 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'.)	7,354,834.	8,171,787.	7,811,486.	12169805.	16091257.	51,599,169.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	7,354,834.	8,171,787.	7,811,486.	12169805.	16091257.	51,599,169.
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)						0.
6 Public support. Subtract line 5 from line 4						51,599,169.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	7,354,834.	8,171,787.	7,811,486.	12169805.	16091257.	51,599,169.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,576.	6,181.	7,176.	11,614.	6,481.	40,028.
9 Net income from unrelated business activities, whether or not the business is regularly carried on		680.	1,108.	-471.	-966.	351.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) SEE PART IV	31,954.	183,578.	66,021.	49,714.	30,461.	361,728.
11 Total support. Add lines 7 through 10						52,001,276.
12 Gross receipts from related activities, etc (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	99.23 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	98.82 %
16a 33-1/3% support test – 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input checked="" type="checkbox"/>		
b 33-1/3% support test – 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. . . . ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. . . . ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal yr 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 sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total Support. (Add lines 9, 10c, 11 and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17.	18	%

- 19a **33-1/3% support tests – 2013.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☐
- b **33-1/3% support tests – 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☐
- 20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

Part IV

Supplemental Information. 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).

This image shows a full page of white paper with horizontal dashed lines, typical of primary school handwriting practice paper. The lines are evenly spaced and run across the entire width of the page. There are no margins, text, or other markings present.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Financial Statements

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

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

**Open to Public
Inspection**

Employer identification number

ADVANCING NATIVE MISSIONS

75-2402759

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d

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

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	► \$
(ii) Assets included in Form 990, Part X	► \$

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

a Revenues included in Form 990, Part VIII, line 1.	► \$
b Assets included in Form 990, Part X	► \$

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

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

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table.

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1 c	
1 d	
1 e	
1 f	

2 a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Temporarily restricted endowment ▶ _____ %

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

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

(i) unrelated organizations

(ii) related organizations

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

	Yes	No
3a(i)		
3a(ii)		
3b		

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		185,959.		185,959.
b Buildings		1,033,077.	174,766.	858,311.
c Leasehold improvements				
d Equipment		152,871.	72,174.	80,697.
e Other		219,314.	167,237.	52,077.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,177,044.

BAA

Schedule D (Form 990) 2013

Part VII Investments – Other Securities.

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		

Part VIII Investments – Program Related.

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets.

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.)	

Part X Other Liabilities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED INTEREST	10,047.
(3) PAYROLL TAXES PAYABLE	878.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	10,925.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization'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

SEE PART XIII ☒

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	16,106,783.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains on investments	2a	-132.	
	b Donated services and use of facilities	2b	5,200.	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d		2e	5,068.
3	Subtract line 2e from line 1		3	16,101,715.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	16,101,715.

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements.		1	15,238,305.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a	5,200.	
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d		2e	5,200.
3	Subtract line 2e from line 1		3	15,233,105.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	15,233,105.

Part XIII Supplemental Information.

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 X - FIN 48 FOOTNOTE

ON JANUARY 1, 2009, ANM ADOPTED FASB ASC TOPIC 740 OF THE CODIFICATION (ASC 740).

ANM HAS ANALYZED THE TAX POSITIONS TAKEN IN ITS FILINGS WITH THE INTERNAL REVENUE

SERVICE AND BELIEVES THAT ITS INCOME TAX FILING POSITIONS WILL BE SUSTAINED UPON

EXAMINATION. ANM DOES NOT ANTICIPATE ANY ADJUSTMENTS THAT WOULD RESULT IN A

MATERIAL ADVERSE AFFECT ON ITS FINANCIAL CONDITION, RESULTS OF OPERATIONS OR CASH

FLOWS. ACCORDINGLY, ANM HAS NOT RECORDED ANY RESERVES, OR RELATED ACCRUALS FOR

INTEREST AND PENALTIES FOR UNCERTAIN TAX POSITIONS AT DECEMBER 31, 2013.

BAA

Schedule D (Form 990) 2013

Part XIII Supplemental Information (continued)**PART X - FIN 48 FOOTNOTE (CONTINUED)**

THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER,

THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. ANM BELIEVES IT IS

NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR YEARS PRIOR TO 2010.

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

- ▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

ADVANCING NATIVE MISSIONS

Employer identification number

75-2402759

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States **PART V**
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)				HUMANITARIAN RELIEF,	
(2) CENTRAL AMERICA/CARIB			PROGRAM SERVICES	ORPHANAGES, CHURCHES	178,672.
(3)				HUMANITARIAN RELIEF,	
(4) EAST ASIA/PACIFIC		1	PROGRAM SERVICES	ORPHANAGES, CHURCHES	8,002,684.
(5)				HUMANITARIAN RELIEF,	
(6) EUROPE		1	PROGRAM SERVICES	ORPHANAGES, CHURCHES	834,266.
(7)				HUMANITARIAN RELIEF,	
(8) MIDDLE EAST/N. AFRICA		1	PROGRAM SERVICES	ORPHANAGES, CHURCHES	1,268,130.
(9)				HUMANITARIAN RELIEF,	
(10) SOUTH AMERICA			PROGRAM SERVICES	ORPHANAGES, CHURCHES	81,266.
(11)				HUMANITARIAN RELIEF,	
(12) SOUTH ASIA		1	PROGRAM SERVICES	ORPHANAGES, CHURCHES	1,629,336.
(13)				HUMANITARIAN RELIEF,	
(14) SUB-SAHARAN AFRICA			PROGRAM SERVICES	ORPHANAGES, CHURCHES	355,475.
(15)				HUMANITARIAN RELIEF,	
(16) RUSSIA/NIS			PROGRAM SERVICES	ORPHANAGES, CHURCHES	0.
(17) NORTH AMERICA			PROGRAM SERVICES	HUMANITARIAN RELIEF	0.
3a Sub-total.		4			12,349,829.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	4			12,349,829.

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

Schedule F (Form 990) 2013

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on 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.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			AFRICA-SUB SAHA	OP SUPPRT	12,713.	WIRE			
(2)			AFRICA-SUB SAHA	OP SUPPRT	13,000.	WIRE			
(3)			AFRICA-SUB SAHA	OP SUPPRT	24,329.	WIRE			
(4)			AFRICA-SUB SAHA	OP SUPPRT	27,512.	WIRE			
(5)			AFRICA-SUB SAHA	OP SUPPRT	47,647.	WIRE	113,573.	MED SUPPLY ETC.	FMV
(6)			AFRICA-SUB SAHA	OP SUPPRT	6,000.	WIRE			
(7)			AFRICA-SUB SAHA	OP SUPPRT	7,158.	WIRE			
(8)			AFRICA-SUB SAHA	OP SUPPRT	8,399.	WIRE			
(9)			CENTRAL AMERICA	OP SUPPRT	13,907.	WIRE			
(10)			CENTRAL AMERICA	OP SUPPRT	24,812.	WIRE			
(11)			CENTRAL AMERICA	OP SUPPRT	52,177.	WIRE			
(12)			CENTRAL AMERICA	OP SUPPRT	5,551.	WIRE			
(13)			CENTRAL AMERICA	OP SUPPRT	72,847.	WIRE			
(14)			CENTRAL AMERICA	OP SUPPRT	8,217.	WIRE			
(15)			EAST ASIA/PACIF	OP SUPPORT	116,985.	WIRE			
(16)			EAST ASIA/PACIF	OP SUPPORT	12,364.	WIRE			

2 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

3 Enter total number of other organizations or entities

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) MINISTRIES DEVELOPMENT	EUROPE	8	151,747.	WIRE			
(2) MINISTRIES DEVELOPMENT	SOUTH AMERICA						
(3) MINISTRIES DEVELOPMENT	CENTRAL AMERICA	1	1,163.	CHECK			
(4) MINISTRIES DEVELOPMENT	EAST ASIA/PACIFIC	26	478,148.	WIRE/CHECK			
(5) MINISTRIES DEVELOPMENT	MIDDLE EAST/N AFRICA	7	211,341.	WIRE/CHECK			
(6) MINISTRIES DEVELOPMENT	RUSSIA						
(7) MINISTRIES DEVELOPMENT	SOUTH ASIA	15	344,371.	WIRE/CHECK			
(8) MINISTRIES DEVELOPMENT	SUB-SAHARAN AFRICA	8	93,296.	WIRE			
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

BAA

Part IV Foreign Forms

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

Part V Supplemental Information

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).

PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US

ADVANCING NATIVE MISSIONS REQUIRES REGULAR REPORTING FROM EACH ORGANIZATION RECEIVING FUNDS, INCLUDING RECEIPTS, ANNUAL FINANCIAL STATEMENTS, AND PICTURES OF COMPLETED PROJECTS. GENERALLY, ONLY ORGANIZATIONS THAT QUALIFY AS NON-GOVERNMENTAL ORGANIZATIONS IN THEIR HOME COUNTRIES QUALIFY FOR FUNDING.

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA/PACIF	OP SUPPORT	14,072.	WIRE	1,527.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPORT	141,650.	WIRE	45,965.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPORT	22,100.	WIRE			
			EAST ASIA/PACIF	OP SUPPORT	25,000.	WIRE	6,363,558.	MEDICINES	FMV
			EAST ASIA/PACIF	OP SUPPORT	26,700.	WIRE			
			EAST ASIA/PACIF	OP SUPPORT	33,541.	WIRE	10,295.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPORT	39,695.	WIRE			
			EAST ASIA/PACIF	OP SUPPORT	52,369.	CHECK	90,408.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPORT	7,423.	WIRE	3,022.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPORT	7,628.	WIRE			
			EAST ASIA/PACIF	OP SUPPORT	9,196.	WIRE			
			EAST ASIA/PACIF	OP SUPPRT		WIRE	6,767.		
			EAST ASIA/PACIF	OP SUPPRT	1,225.	WIRE	53,155.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPRT	13,331.	WIRE	1,511.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPRT	17,864.	WIRE	16,204.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPRT	24,962.	WIRE	4,439.	MED SUPPL ETC.	FMV
			EAST ASIA/PACIF	OP SUPPRT	26,580.	WIRE	7,723.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPRT	29,354.	WIRE	4,962.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPRT	30,930.	WIRE	10,258.	MED SUPPLY ETC.	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA/PACIF	OP SUPPRT	3,347.	WIRE	3,243.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPRT	34,984.	WIRE	68,876.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPRT	54,352.	WIRE	1,511.	MED SUPPLY ETC.	FMV
			EAST-ASIA/PACIF	OP SUPPRT	5,776.	WIRE	6,043.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPRT	6,584.	WIRE	26,222.	MED SUPPLY ETC.	FMV
			EAST ASIA/PACIF	OP SUPPRT	7,330.	WIRE	1,511.	MED SUPPLY ETC.	FMV
			EUROPE	OP SUPPRT	10,315.	WIRE			
			EUROPE	OP SUPPRT	28,001.	CHECK			
			EUROPE	OP SUPPRT	34,036.	WIRE			
			EUROPE	OP SUPPRT	420,430.	WIRE			
			EUROPE	OP SUPPRT	46,624.	WIRE			
			EUROPE	OP SUPPRT	54,402.	WIRE			
			EUROPE	OP SUPPRT	57,912.	WIRE			
			EUROPE	OP SUPPRT	14,778.	WIRE			
			MIDDLE EAST	OP SUPPRT	13,500.	WIRE			
			MIDDLE EAST	OP SUPPRT	306,957.	WIRE	317,702.	MED SUPPLY ETC.	FMV
			MIDDLE EAST	OP SUPPRT	5,453.	WIRE			
			MIDDLE EAST	OP SUPPRT	8,025.	WIRE	2,813.	MED SUPPLY ETC.	FMV
			MIDDLE EAST	OP SUPPRT	9,150.	WIRE			

TEEA3602L 06/26/13

Schedule F Cont (Form 990) 2013

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			MIDDLE EAST	OP SUPPRT	23,120.	WIRE			
			MIDDLE EAST	OP SUPPRT	73,510.	WIRE	296,558.	MED SUPPLY ETC.	FMV
			SOUTH AMERICA	OP SUPPRT	15,027.	WIRE			
			SOUTH AMERICA	OP SUPPRT	66,240.	WIRE			
			SOUTH ASIA	OP SUPPRT	11,338.	WIRE			
			SOUTH ASIA	OP SUPPRT	13,075.	WIRE			
			SOUTH ASIA	OP SUPPRT	14,796.	WIRE			
			SOUTH ASIA	OP SUPPRT	15,753.	WIRE			
			SOUTH ASIA	OP SUPPRT	167,652.	WIRE			
			SOUTH ASIA	OP SUPPRT	16,873.	WIRE			
			SOUTH ASIA	OP SUPPRT	22,431.	WIRE			
			SOUTH ASIA	OP SUPPRT	24,991.	WIRE			
			SOUTH ASIA	OP SUPPRT	26,030.	WIRE			
			SOUTH ASIA	OP SUPPRT	29,735.	WIRE			
			SOUTH ASIA	OP SUPPRT	34,234.	WIRE			
			SOUTH ASIA	OP SUPPRT	34,626.	WIRE			
			SOUTH ASIA	OP SUPPRT	39,497.	WIRE			
			SOUTH ASIA	OP SUPPRT	50,713.	WIRE			
			SOUTH ASIA	OP SUPPRT	5,200.	CHECK			

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			SOUTH ASIA	OP SUPPRT	54,509.	WIRE			
			SOUTH ASIA	OP SUPPRT	6,300.	WIRE			
			SOUTH ASIA	OP SUPPRT	63,754.	WIRE			
			SOUTH ASIA	OP SUPPRT	63,933.	WIRE			
			SOUTH ASIA	OP SUPPRT	64,837.	WIRE			
			SOUTH ASIA	OP SUPPRT	66,255.	WIRE			
			SOUTH ASIA	OP SUPPRT	6,696.	WIRE			
			SOUTH ASIA	OP SUPPRT	67,124.	WIRE			
			SOUTH ASIA	OP SUPPRT	6,821.	WIRE			
			SOUTH ASIA	OP SUPPRT	6,900.	WIRE			
			SOUTH ASIA	OP SUPPRT	6,962.	WIRE			
			SOUTH ASIA	OP SUPPRT	69,755.	WIRE			
			SOUTH ASIA	OP SUPPRT	73,373.	WIRE			
			SOUTH ASIA	OP SUPPRT	7,340.	WIRE			
			SOUTH ASIA	OP SUPPRT	7,692.	WIRE			
			SOUTH ASIA	OP SUPPRT	8,096.	WIRE			
			SOUTH ASIA	OP SUPPRT	8,220.	WIRE			
			SOUTH ASIA	OP SUPPRT	8,260.	WIRE			
			SOUTH ASIA	OP SUPPRT	8,338.	WIRE			

Part II	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)
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TEEA3602L	06/26/13	Schedule F Cont (Form 990) 2013
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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

ADVANCING NATIVE MISSIONS

Part I General Information on Grants and Assistance

Employer identification number

75-2402759

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

☒ Yes ☐ No

SEE PART IV

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CHRISTIAN UNDERSTANDING ISLAM 2828 EMERYWOOD PARKWAY RICHMOND, VA 23294	54-1698008		7,000.	0.			OPERATING SUPPORT
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							
(8) -----							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

1

0

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

TEEA3901L 07/12/13

Schedule I (Form 990) (2013)

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 MINISTRY DEVELOPMENT	20	123,698.	6,583.	FMV	MEDICAL SUPPLIES ETC.
2					
3					
4					
5					
6					
7					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

THE ORGANIZATION REQUIRES DETAILED REPORTING FROM EACH INDIVIDUAL RECEIVING FUNDS,

INCLUDING RECEIPTS AND FINANCIAL REPORTS.

SCHEDULE L
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Transactions With Interested Persons**

- ▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013**Open to Public Inspection**

Name of the organization

ADVANCING NATIVE MISSIONS

Employer identification number

75-2402759

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Page V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1) OLIVER ASHER, III												
(2)		PERSONAL		X	21,000.			X	X		X	
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of Assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2013

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

- **Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**
► **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013

Open To Public Inspection

Name of the organization

ADVANCING NATIVE MISSIONS

Employer identification number

75-2402759

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		1,184,836.	THRIFT SHOP
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	7	414,955.	FMV
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies	X	2	6,659,518.	PUBLISH PRICES
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a		X
33		

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

Schedule M (Form 990) 2013

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► 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.

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

ADVANCING NATIVE MISSIONS

Employer identification number

75-2402759

990 PART VI, SECTION A, LINE 1A

THE TOTAL NUMBER OF VOTING MEMBERS OF THE GOVERNING BODY IN PART VI SECTION A LINE

1A DOES NOT AGREE WITH THE TOTAL NUMBER OF DIRECTORS LISTED IN PART VII SEC. A

COLUMN (A). THIS DISCREPANCY IS BECAUSE PART VI INSTRUCTIONS REQUIRE LISTING MEMBERS

OF THE GOVERNING BODY "AS OF THE END OF THE ORGANIZATION'S TAX YEAR" (990

INSTRUCTIONS, P. 19), WHILE PART VII INSTRUCTIONS STATE THAT "A DIRECTOR OR TRUSTEE

THAT SERVED AT ANY TIME DURING THE ORGANIZATION'S TAX YEAR IS DEEMED A CURRENT

DIRECTOR OR TRUSTEE" (SEE 2013 990 INSTRUCTIONS PP. 19 AND 25).

990 PART VII, SECTION A

SEE NOTE ON 990 PART VI, SECTION A, LINE 1A (ABOVE).

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE BOARD OF DIRECTORS HAS GRANTED THE AUDIT COMMITTEE THE AUTHORITY TO APPROVE THE

990 ON BEHALF OF THE BOARD. THE AUDIT COMMITTEE REVIEWS THE FORM 990 AND APPROVES IT

PRIOR TO FILING. THE COMMITTEE PRESENTS THE COMPLETE FORM 990 TO THE FULL BOARD OF

DIRECTORS FOR THEIR REVIEW AT THE NEXT MEETING AFTER APPROVAL.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE BOARD OF DIRECTORS REQUIRES THAT ANNUALLY EACH DIRECTOR AND OFFICER REVIEW THE

CONFLICT OF INTEREST RESOLUTION AND SIGN AN AFFIRMATION.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE CURRENT YEAR'S IRS FORM 990 AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE AT

THE ORGANIZATION'S WEBSITE, WWW.ADVANCINGNATIVEMISSIONS.COM. OTHER DOCUMENTS

REQUIRED FOR PUBLIC INSPECTION ARE AVAILABLE UPON REQUEST.

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

2013Attachment
Sequence No **179**Department of the Treasury
Internal Revenue Service

(99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Advancing Native Missions

Identifying number

75-2402759

Business or activity to which this form relates

All Business Activities**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.00
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000.00
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	40,727.54

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	4,545.97
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	11,684.80
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	56,958.31
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2013)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?					Yes	No	24b If "Yes," is the evidence written?			Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25				
26 Property used more than 50% in a qualified business use											
1999 Camry	5/24/02	100.00%	11,618.00	11,618.00	5.0	S/L MO					
See Schedule		%	109,237.32	109,237.32			11,684.80				
27 Property used 50% or less in a qualified business use:											
		%				S/L-					
		%				S/L-					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	11,684.80			
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29				

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

All Business Activities

Part V: Depreciation of Automobiles and Other Listed Property

Asset	(a) Property Description	(b) Date In Service	(c) Bus Pct	(d) Tax Cost	(e) Tax - Basis for Depr	(f) Tax Period	(g) Tax-Meth Conv	(h) Tax Depr Deduction	(i) Tax Sec 179 Exp
<u>Property Used More than 50%</u>									
169	2001 Ford Van Windstar	3/19/04	100.00	10,612.70	10,612.70	5.0	S/L-MO	0.00	0.00
171	2002 Chevy Express Van	4/12/04	100.00	15,129.50	15,129.50	5.0	S/L-MO	0.00	0.00
209	2000 Ford Windstar	4/04/08	100.00	4,310.00	4,310.00	5.0	S/L-MO	215.50	0.00
211	2005 Toyota Camry	3/24/08	100.00	13,052.00	13,052.00	5.0	S/L-MO	870.13	0.00
215	1999 Honda Odyssey	9/20/10	100.00	5,363.60	5,363.60	5.0	S/L-MO	446.97	0.00
230	2011 Toyota Camry	1/03/11	100.00	18,014.00	18,014.00	5.0	S/L-MO	2,950.00	0.00
231	2010 Toyota Sienna	4/05/11	100.00	21,494.52	21,494.52	5.0	S/L-MO	2,950.00	0.00
232	1997 Ford Motor Home	7/30/12	100.00	11,680.00	11,680.00	5.0	S/L-MO	2,336.00	0.00
233	2001 Mercedes ML320	7/27/12	100.00	7,850.00	7,850.00	5.0	S/L-MO	1,570.00	0.00
236	2002 Mazda Millenia (trade #212 2)	4/24/12	100.00	1,731.00	1,731.00	5.0	S/L-MO	346.20	0.00
				<u>109,237.32</u>	<u>109,237.32</u>			<u>11,684.80</u>	<u>0.00</u>

Part V - Section B: Information Regarding Use of Vehicles

Asset	Property Description	Business Miles	Commute Miles	Personal Miles	Total Miles	Personal Use	Use by > 5% Owner	Another Veh Use
230	2011 Toyota Camry	0	0	0	0			
231	2010 Toyota Sienna	0	0	0	0			
233	2001 Mercedes ML320	0	0	0	0			
236	2002 Mazda Millenia (trade #212 2)	0	0	0	0	N	N	N

Form 4562 Worksheet

All Business Activities

Part II - Special Depreciation Allowance and Other Depreciation

Asset	(a) Property Description	(b) Date In Service	(c) Tax Basis	(d) Prior Depreciation	(e) Tax Method	(f) Tax Period	(g) Tax Depr Deduction
<u>ACRS and/or Other Depreciation</u>							
126	10X12 Wood Siding Storage Buildi	9/03/99	1,248.78	1,110.00	S/L	15.0	83.25
187	New Office Building	11/15/05	547,143.13	100,543.39	S/L	39.0	14,029.31
189	Telephone Sys/Upgrade	3/29/06	5,581.94	5,382.58	S/L	7.0	199.36
194	OFFICES IN WHSE	3/01/06	10,013.16	1,754.46	S/L	39.0	256.75
207	Sealing Machine	3/12/08	1,600.00	1,104.76	S/L	7.0	228.57
213	Parking Lot Lights	10/19/09	2,689.75	567.85	S/L	15.0	179.32
214	Porch Ceiling	1/15/10	1,933.33	148.71	S/L	39.0	49.57
219	Furniture - Bulk Purchase	7/08/10	10,000.00	1,428.57	S/L	7.0	1,428.57
220	Portable Sound System	1/17/11	3,464.84	1,328.19	S/L	5.0	692.97
221	Apple Laptop Computer	4/12/11	2,607.15	912.50	S/L	5.0	521.43
222	10 File Cabinets	12/21/11	3,000.00	428.57	S/L	7.0	428.57
223	34 Folding Tables	12/21/11	2,040.00	291.43	S/L	7.0	291.43
224	11 60" Round Tables	12/21/11	4,400.00	628.57	S/L	7.0	628.57
225	131 Gray Padded Stacking Chairs	12/21/11	12,838.00	1,834.00	S/L	7.0	1,834.00
226	49 Gray Padded Armrest Chairs	12/21/11	3,920.00	560.00	S/L	7.0	560.00
227	69 Blue Padded Stacking Chairs	12/21/11	5,520.00	788.57	S/L	7.0	788.57
228	12 4' x 6' Bulletin Boards	12/21/11	2,100.00	300.00	S/L	7.0	300.00
229	8 4' x 8' Marking Boards	12/21/11	1,600.00	228.57	S/L	7.0	228.57
234	Building Addition - 2012	1/01/12	288,604.88	7,400.13	S/L	39.0	7,400.13
235	Stones & Paving - 2012 Addition	3/19/12	8,089.50	404.48	S/L	15.0	539.30
237	2000 Ford F650 Truck	4/09/13	11,500.00	0.00	S/L	5.0	1,725.00
238	2013 Toyota Camry	4/11/13	21,285.00	0.00	S/L	5.0	3,192.75
239	2013 Toyota Camry	4/11/13	21,285.00	0.00	S/L	5.0	3,192.75
240	Kubota Tractor	5/16/13	16,704.00	0.00	S/L	5.0	1,948.80
			<u>989,168.46</u>				<u>40,727.54</u>

Part III - MACRS Depreciation

Asset	(a) Property Description	(b) Date In Service	(c) Tax Depr Basis	(d) Tax Period	(e) Tax Convention	(f) Tax Method	(g) Tax Depr Deduction
<u>Depreciation of MACRS Property Placed in Service in Prior Years</u>							
177	Nelson County Warehouse	9/10/04	177,292.68	39.0	Mid-mth	S/L	4,545.97
			<u>177,292.68</u>				<u>4,545.97</u>

Part V: Depreciation of Automobiles and Other Listed Property

Asset	(a) Property Description	(b) Date In Service	(c) Bus Pct	(d) Tax Cost	(e) Tax - Basis for Depr	(f) Tax Period	(g) Tax-Meth Conv	(h) Tax Depr Deduction	(i) Tax Sec 179 Exp
<u>Property Used More than 50%</u>									
157	1999 Camry	5/24/02	100.00	11,618.00	11,618.00	5.0	S/L-MO	0.00	0.00
169	2001 Ford Van Windstar	3/19/04	100.00	10,612.70	10,612.70	5.0	S/L-MO	0.00	0.00
171	2002 Chevy Express Van	4/12/04	100.00	15,129.50	15,129.50	5.0	S/L-MO	0.00	0.00
209	2000 Ford Windstar	4/04/08	100.00	4,310.00	4,310.00	5.0	S/L-MO	215.50	0.00
211	2005 Toyota Camry	3/24/08	100.00	13,052.00	13,052.00	5.0	S/L-MO	870.13	0.00
215	1999 Honda Odyssey	9/20/10	100.00	5,363.60	5,363.60	5.0	S/L-MO	446.97	0.00
230	2011 Toyota Camry	1/03/11	100.00	18,014.00	18,014.00	5.0	S/L-MO	2,950.00	0.00
231	2010 Toyota Sienna	4/05/11	100.00	21,494.52	21,494.52	5.0	S/L-MO	2,950.00	0.00
232	1997 Ford Motor Home	7/30/12	100.00	11,680.00	11,680.00	5.0	S/L-MO	2,336.00	0.00
233	2001 Mercedes ML320	7/27/12	100.00	7,850.00	7,850.00	5.0	S/L-MO	1,570.00	0.00
236	2002 Mazda Millenia (trade #212 2)	4/24/12	100.00	1,731.00	1,731.00	5.0	S/L-MO	346.20	0.00
				<u>120,855.32</u>	<u>120,855.32</u>			<u>11,684.80</u>	<u>0.00</u>

(Continued...)

Part V - Section B: Information Regarding Use of Vehicles

Asset	Property Description	Business Miles	Commute Miles	Personal Miles	Total Miles	Personal Use	Use by > 5% Owner	Another Veh Use
157	1999 Camry	0	0	0	0			
169	2001 Ford Van Windstar	0	0	0	0			
171	2002 Chevy Express Van	0	0	0	0			
209	2000 Ford Windstar	0	0	0	0			
211	2005 Toyota Camry	0	0	0	0			
215	1999 Honda Odyssey	0	0	0	0			
230	2011 Toyota Camry	0	0	0	0			
231	2010 Toyota Sienna	0	0	0	0			
233	2001 Mercedes ML320	0	0	0	0			
236	2002 Mazda Millenia (trade #212 21	0	0	0	0	N	N	N

Form 4562 Part III Worksheet

All Business Activities

Asset	Property Description	Tax Cost	Bus Pct	Bus Portion of Cost	Tax CY Sec 179 Expense	Tax CY Bonus Ded	Tax Depr Basis	Tax Current Depreciation	Tax CY Sec 179 Expense	Tax CY Bonus Ded	Tax Depr Deduction
<u>Depreciation of MACRS Property Placed in Service In Prior Years</u>											
177	Nelson County Warehouse	177,292 68	100 00	177,292 68	0 00	0 00	177,292 68	4,545 97	0 00	0 00	4,545 97
		<u>177,292 68</u>		<u>177,292 68</u>	<u>0 00</u>	<u>0 00</u>	<u>177,292 68</u>	<u>4,545 97</u>	<u>0 00</u>	<u>0 00</u>	<u>4,545 97</u>

2013

SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

CLIENT 3350

ADVANCING NATIVE MISSIONS

75-2402759

PART II, LINE 10 - OTHER INCOME

<u>NATURE AND SOURCE</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>
OTHER INCOME	\$ 30,461.	\$ 49,714.	\$ 66,021.	\$ 183,578.	\$ 31,954.
TOTAL	<u>\$ 30,461.</u>	<u>\$ 49,714.</u>	<u>\$ 66,021.</u>	<u>\$ 183,578.</u>	<u>\$ 31,954.</u>

Form **8868**

(Rev. January 2014)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.***Enter filer's identifying number, see instructions**

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	ADVANCING NATIVE MISSIONS	75-2402759
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	PO BOX 5303	
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	CHARLOTTESVILLE, VA 22905	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► ADVANCING NATIVE MISSIONS

Telephone No ► 540-456-7111 Fax No ► 540-456-7222

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 2014, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

- ☒ calendar year 2013 or
 ► ☐ tax year beginning _____, 20____, and ending _____, 20____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev. 1-2014)

FIFZ0501L 12/31/13

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	ADVANCING NATIVE MISSIONS	75-2402759
	Number, street, and room or suite number If a P O box, see instructions	Social security number (SSN)
	COOLEY AND ASSOCIATES PLC PO BOX 7967	
File by the extended due date for filing your return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions.	
	CHARLOTTESVILLE, VA 22906-7967	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ADVANCING NATIVE MISSIONS
Telephone No. 540-456-7111 Fax No. 540-456-7222
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until 11/15, 20 14.
- 5 For calendar year 2013, or other tax year beginning _____, 20____, and ending _____, 20____.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension TAXPAYER'S ACCOUNTING RECORDS ARE INCOMPLETE.
THEREFORE, IT IS IMPOSSIBLE TO FILE A COMPLETE AND ACCURATE RETURN AT THIS TIME.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$
8b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c \$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature BAA

Title CFO

Date _____