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Form 990-PF



Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.








OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 03-01-2013 , and ending 02-28-2014

Name of foundation FOREIGN MISSION FOUNDATION		A Employer identification number 93-0763215	
Number and street (or P O box number if mail is not delivered to street address) 10875 S W 89th		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code TIGARD, OR 97223		B Telephone number (see instructions) (503) 246-5862	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶ \$ 7,434,779		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	843,423			
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	12,963	12,963		
	4 Dividends and interest from securities.	28,129	28,129		
	5a Gross rents	635,132	635,132		
	b Net rental income or (loss) _____ 447,619				
	6a Net gain or (loss) from sale of assets not on line 10	318,213			
	b Gross sales price for all assets on line 6a _____ 551,151				
	7 Capital gain net income (from Part IV, line 2)		318,213		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 2,759			
	12 Total. Add lines 1 through 11	1,840,619	994,437		
	13 Compensation of officers, directors, trustees, etc	19,133	13,883		5,250
	14 Other employee salaries and wages	93,129	46,565		46,564
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	 17,631	17,631		
	b Accounting fees (attach schedule)	 6,767	3,388		3,382
	c Other professional fees (attach schedule)	 4,197	4,197		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 17,570	12,353		5,217
	19 Depreciation (attach schedule) and depletion	 87,316	83,025		
	20 Occupancy				
	21 Travel, conferences, and meetings	64,175			64,175
	22 Printing and publications	71,000			71,000
	23 Other expenses (attach schedule)	 213,661	205,378		8,283
	24 Total operating and administrative expenses. Add lines 13 through 23	594,579	386,420		203,871
	25 Contributions, gifts, grants paid	1,214,120			1,214,120
	26 Total expenses and disbursements. Add lines 24 and 25	1,808,699	386,420		1,417,991
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	31,920			
	b Net investment income (if negative, enter -0-)		608,017		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
					(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			293,555	358,926	358,926
	2	Savings and temporary cash investments			28,649	24,605	24,605
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ 102,907 Less allowance for doubtful accounts ▶ _____			87,605	102,907	102,907
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges			2,918		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)			500,264	596,841	687,827
	c	Investments—corporate bonds (attach schedule).					
	11	Investments—land, buildings, and equipment basis ▶ _____ 4,165,905 Less accumulated depreciation (attach schedule) ▶ _____ 1,264,088			2,983,698	2,901,817	4,161,905
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)			1,982,717	2,095,507	2,095,507
	14	Land, buildings, and equipment basis ▶ _____ 21,523 Less accumulated depreciation (attach schedule) ▶ _____ 18,421			7,749	3,102	3,102
Liabilities	15	Other assets (describe ▶ _____)			178,376	1	
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)			6,065,531	6,083,706	7,434,779
	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)			42,184	43,943	
	23	Total liabilities (add lines 17 through 22)			42,184	43,943	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds			6,023,347	6,039,763	
	30	Total net assets or fund balances (see page 17 of the instructions)			6,023,347	6,039,763	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)			6,065,531	6,083,706	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	6,023,347
2	Enter amount from Part I, line 27a	2	31,920
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	6,055,267
5	Decreases not included in line 2 (itemize) ▶ _____	5	15,504
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,039,763

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	318,213
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	14,699

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	1,273,421	7,512,654	0 16950
2011	967,108	6,660,491	0 14520
2010	536,505	6,629,160	0 08093
2009	739,181	6,709,756	0 11017
2008	972,693	6,596,659	0 14745

2	Total of line 1, column (d).	2	0 65325
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 13065
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	7,417,457
5	Multiply line 4 by line 3.	5	969,091
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	6,080
7	Add lines 5 and 6.	7	975,171
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	1,417,991

Part VI

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	6,080
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	6,080
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	6,080
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,840
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,840
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	44
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed <input type="checkbox"/>	9	3,284
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . <input type="checkbox"/>	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> OR _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of EUGENE L DAVIS Telephone no (503) 246-5862 Located at 10875 SW 89th TIGARD OR Tigard OR ZIP+4 97223			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

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

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here. ☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ☒

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Part VIII

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

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

Total. Add lines 1 through 3 

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	598,331
b	Average of monthly cash balances.	1b	352,867
c	Fair market value of all other assets (see instructions).	1c	6,579,215
d	Total (add lines 1a, b, and c).	1d	7,530,413
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	7,530,413
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	112,956
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,417,457
6	Minimum investment return. Enter 5% of line 5.	6	370,873

Part XI

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

1	Minimum investment return from Part X, line 6.	1	370,873
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	6,080
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,080
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	364,793
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	364,793
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	364,793

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,417,991
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,417,991
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	6,080
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,411,911
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				364,793
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.	647,079			
b From 2009.	408,408			
c From 2010.	210,154			
d From 2011.	638,821			
e From 2012.	916,462			
f Total of lines 3a through e.	2,820,924			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,417,991				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				364,793
e Remaining amount distributed out of corpus	1,053,198			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,874,122			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	647,079			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	3,227,043			
10 Analysis of line 9				
a Excess from 2009. . . .	408,408			
b Excess from 2010. . . .	210,154			
c Excess from 2011. . . .	638,821			
d Excess from 2012. . . .	916,462			
e Excess from 2013. . . .	1,053,198			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

Eugene L Davis

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,214,120
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to

Form **990-PF** (2013)

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2013</div>

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

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

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

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

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

Name of organization FOREIGN MISSION FOUNDATION	Employer identification number 93-0763215
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Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc , contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ Use duplicate copies of Part III if additional space is needed

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

Additional Data

Software ID: 13000170

Software Version: 2013v3.1

EIN: 93-0763215

Name: FOREIGN MISSION FOUNDATION

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<div>Ralph Teresa Lloyd</div> <div>6124 Lochview Drive</div> <div></div> <div>Fayetteville, NC 28311</div> <div></div>	\$ <u>10,680</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>2</u>	<div>Galcom International USA</div> <div>PO Box 270956</div> <div></div> <div>Tampa, FL 33688</div> <div></div>	\$ <u>8,772</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>3</u>	<div>Harry Lloyd Charitable Trust</div> <div>7200 W 132nd St Suite 190</div> <div></div> <div>Overland Park, KS 66213</div> <div></div>	\$ <u>199,000</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>4</u>	<div>Oak Hills Church</div> <div>1100 Blue Ravine Road</div> <div></div> <div>Folsom, CA 95630</div> <div></div>	\$ <u>7,800</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>5</u>	<div>Daniel Nancy McGuire</div> <div>PO Box 1284</div> <div></div> <div>Sherwood, OR 97140</div> <div></div>	\$ <u>7,300</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>6</u>	<div>GII Services Inc</div> <div>3333 Evergreen NE Suite 201</div> <div></div> <div>Grand Rapids, MI 49525</div> <div></div>	\$ <u>23,750</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>7</u>	<div>Joanne Kendall</div> <div>15117 NE 20th St</div> <div></div> <div>Vancouver, WA 98684</div> <div></div>	\$ <u>5,600</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>8</u>	<div>Harold JoAnn Kent</div> <div>16310 Avila Blvd</div> <div></div> <div>Tampa, FL 33613</div> <div></div>	\$ <u>50,000</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>9</u>	<div>South Asia Advocates</div> <div>PO Box 2993</div> <div></div> <div>Kirkland, WA 98083</div> <div></div>	\$ <u>15,467</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>10</u>	<div>The RB Nordick Foundation</div> <div>675 12th Avenue NE</div> <div></div> <div>West Fargo, ND 58078</div> <div></div>	\$ <u>378,500</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u>	<div>Tyndale House Foundation</div> <div>351 Executive Drive</div> <div></div> <div>Carol Stream, IL 60188</div> <div></div>	\$ <div>15,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>12</u>	<div>Building Materials Resources</div> <div>P O Box 1284</div> <div></div> <div>Sherwood, OR 97140</div> <div></div>	\$ <div>6,200</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>13</u>	<div>Larry Ruth Hebert</div> <div>9828 NE 16th St</div> <div></div> <div>Bellevue, WA 98004</div> <div></div>	\$ <div>10,300</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>14</u>	<div>Kyle and Jennifer Strickland</div> <div>2318 W Richwood Dr</div> <div></div> <div>Ozark, MO 65721</div> <div></div>	\$ <div>6,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>
<u>15</u>	<div>Vision for Villages</div> <div>1315 Remington Crest Dr</div> <div></div> <div>Houston, TX 77094</div> <div></div>	\$ <div>34,167</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II for noncash contribution)</div>

TY 2013 Accounting Fees Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 13000170**Software Version:** 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	5,147	2,574	0	2,576
ADP Payroll Service	1,611	805	0	806
Paypal Fee	9	9	0	0

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

TY 2013 Depreciation Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 13000170

Software Version: 2013v3.1

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Building	1995-02-01	25,812	16,912	85	3 64 %	939	939		
Building	1989-01-01	37,086	31,692	85	3 64 %	1,348	1,348		
Building	1994-12-31	49,740	32,562	85	3 64 %	1,809	1,809		
Building	1996-02-01	235,000	145,630	85	3 64 %	8,547	8,547		
Building	1994-12-31	91,164	59,675	85	3 64 %	3,315	3,315		
Building	1995-03-15	70,597	46,104	85	3 64 %	2,567	2,567		
Building	1994-12-31	55,928	36,612	85	3 64 %	2,034	2,034		
Improvements	1996-07-01	6,868	4,347	85	3 64 %	250	250		
Building	1999-07-06	57,848	20,206	87	2 56 %	1,483	1,483		
Building A	1999-03-01	53,306	19,081	87	2 56 %	1,367	1,367		
Building B	2000-03-01	117,887	39,177	87	2 56 %	3,023	3,023		
Building C	2000-03-01	171,193	56,881	87	2 56 %	4,389	4,389		
New Building	2001-08-01	15,949	4,721	87	2 56 %	409	409		
Buildings	2001-08-01	1,861,858	550,902	87	2 56 %	47,738	47,738		
Building Improvements	2002-08-01	84,054	22,719	87	2 56 %	2,155	2,155		
Building Improvements	2003-08-01	798	272	85	3 64 %	29	29		
Fire Walls # 301,302,209,	2004-04-08	3,200	728	87	2 56 %	82	82		
Wall	2004-03-25	100	26	87	2 56 %	3	3		
Storm Drain	2005-09-27	4,992	955	87	2 56 %	128	128		
Wall unit 105 & 106	2006-07-01	1,350	232	87	2 56 %	35	35		
Laptop	2008-06-27	1,607	1,514	53	5 76 %	93	93		
Blackberry phone	2008-09-16	168	158	53	5 76 %	10	10		
Web cam	2008-11-06	60	57	53	5 76 %	3	3		
Laptop	2008-11-18	400	377	53	5 76 %	23	23		
Laptop	2008-11-21	320	301	53	5 76 %	19	19		
Stove	2009-03-05	415	364	53	11 01 %	46	46		
Dishwasher	2009-12-22	410	326	53	10 94 %	45	45		
Siding Glass & Windows	2009-12-22	548	435	53	10 94 %	60	60		
Roof	2010-01-12	1,562	178	85	3 64 %	57	57		
Refrigerator	2010-01-22	250	207	53	10 94 %	27	27		
Refrigerator	2009-12-07	150	120	53	10 94 %	16	16		
Sliding Glass Door	2009-10-27	351	44	85	3 64 %	13	13		
Windows	2009-11-25	1,140	135	85	3 64 %	41	41		
Riding Lawnmower	2009-06-18	600	506	53	11 37 %	68			
Improvements Ash Creek	2009-12-31	402	261	57	10 04 %	40	40		
Stove	2010-07-06	421	300	53	11 52 %	48	48		
Furnace	2010-10-26	1,102	95	85	3 64 %	40	40		
Furnace	2010-11-09	1,100	92	85	3 64 %	40	40		
Garage Doors	2010-12-21	588	46	85	3 64 %	21	21		
Dishwasher	2011-01-11	353	210	53	11 52 %	41	41		
Heating unit	2010-08-01	947	533	57	12 49 %	118	118		
Computer Monitor	2010-12-02	149	107	53	11 52 %	17			
Printer	2010-12-02	79	56	53	11 52 %	9			
Vaccum Cleaner	2011-01-18	249	148	53	11 52 %	29			
Ash Cr Water heater	2010-04-22	583	328	57	12 49 %	73	73		
DISHWASHER	2011-06-23	292	161	53	18 00 %	53	53		
REFRIGERATOR	2011-11-15	400	156	53	20 40 %	82	82		
DISHWASHER	2012-01-05	234	75	53	19 20 %	45	45		
FAX/PRINTER/SCANNER	2011-03-29	100	61	53	15 60 %	16			
SHREDDER	2011-05-24	70	36	53	15 60 %	11			
IPAD(S) - 2	2011-10-18	1,303	508	53	20 40 %	266			
IPAD	2012-01-19	616	197	53	19 20 %	118			
LAPTOP	2011-12-22	480	206	53	22 80 %	109			
Dryer	2012-10-23	611	92	53	34 00 %	208	208		
Computer	2012-06-07	1,323	551	34	38 89 %	515			
Laptop Computer	2012-09-20	730	183	34	50 00 %	365			
Cell Phones (2)	2012-10-25	407	102	34	50 00 %	204			
I-Pads (3)	2013-02-21	3,621	302	34	61 11 %	2,213			
Utility Trailer	2012-08-01	900	161	57	23 47 %	211			
Lawnmower	2012-08-01	299	53	57	23 47 %	70			
Powersaw	2012-08-01	300	54	57	23 47 %	70			
Hot Water Heater	2013-11-12	788		57	14 29 %	113	113		

TY 2013 General Explanation Attachment**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 13000170**Software Version:** 2013v3.1

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	STATEMENT RE PART X, LINE 1CIT IS THE TAXPAYER'S POSITION THAT THE TOTAL FAIR MARKET VALUE OF THE REAL ESTATE ASSETS HELD BY THE FOUNDATION DOES NOT EXCEED THE TOTAL COST OF THE REAL ESTATE ASSETS THEREFORE THE COST BASIS HAS BEEN USED ON LINE 1C AS THE FAIR MARKET VALUE

TY 2013 Investments Corporate
Stock Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 13000170

Software Version: 2013v3.1

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Artisan Mid Cap Value Fund (ARTQX)	29,697	35,137
Artisan Int'l Value Fund (ARTKX)	15,052	17,721
Calamos Int'l Growth (CIGIX)	17,905	20,245
Columbia Dividend Oppo Z (CDOZX)	29,400	33,065
Invesco Develop Markets Fund (GTDYX)	18,280	16,733
Janus Triton Fund (JSMGX)		
JP Morgan Behavioral Value (UBVLX)	25,206	33,185
Lord Abbett Int'l Div Income (LAIDX)	10,067	10,726
Metropolitan West Total Return (MWTIX)		
Oakmark Int'l Fund (OAKIX)	16,184	19,735
Pimco Low Duration Fund (PTLDX)	15,834	15,640
Primecap Odyssey Funds (POGRX)	45,993	63,344
Primecap Odyssey Aggr Growth (POAGX)	29,193	44,646
Primecap Odyssey Stock Fund (POSKX)	42,538	54,114
Profession Mgd Becker Value (BVEFX)	27,428	32,950
T Rowe Price New Horizons (PRNHX)	31,144	38,413
Wasatch Int'l Opportunities (WAIOX)	14,721	16,263
Forside Auxier Focus Fund (AUXFX)	20,163	22,317
Lord Abbett Ltd Durantion USG (LLDYX)	25,290	24,940
Lord Abbett Bond Debenture (LBNYX)	16,348	16,504
Metro West Low Duration Bond	26,003	25,957
Pimco Total Return Fund (PTTRX)		
Pimco All Assett All Auth Fund (PAUIX)	7,860	7,085
Pimco Invest Group Corp Bond	7,792	7,277
Templeton Global Bond Advisor (TGBAX)	11,351	10,928
Artisan Global Value (ARTGX)	18,336	19,507
Alps Vulcan Value Ptnrs (VVPLX)	15,520	17,413
American Realty Cap (ARCPP)	50,804	53,486
American Realty Cap (ARCP)	28,732	30,496

TY 2013 Investments - Land Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 13000170**Software Version:** 2013v3.1

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Buildings	4,165,905	1,264,088	2,901,817	4,161,905

TY 2013 Investments - Other Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 13000170**Software Version:** 2013v3.1

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Howard Island	AT COST		
HWY 217 Flood Plain	AT COST	1,361,432	1,361,432
Improvements HWY 217	AT COST	93,358	93,358
Mikkelson LID Land	AT COST	203,235	203,235
8811 SW Spruce Lot 1300	AT COST	3,089	3,089
My Shop Comm	AT COST	19,200	19,200
OAK ST LOT	AT COST	220,000	220,000
10225 SW N DAKOTA LOT	AT COST	189,313	189,313
EC Group Int'l	AT COST	5,880	5,880
G2,LLC	AT COST		

TY 2013 Land, Etc. Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 13000170**Software Version:** 2013v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	21,523	18,421	3,102	3,102

TY 2013 Legal Fees Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 13000170**Software Version:** 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General	17,631	17,631	0	0

TY 2013 Mortgages and Notes Payable Schedule

Name: FOREIGN MISSION FOUNDATION
EIN: 93-0763215
Software ID: 13000170
Software Version: 2013v3.1
Total Mortgage Amount:

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

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

TY 2013 Other Assets Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 13000170

Software Version: 2013v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rounding		1	

TY 2013 Other Decreases Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 13000170

Software Version: 2013v3.1

Description	Amount
Federal Taxes	12,177
Meals & Ent 50% disallowed	3,327

TY 2013 Other Expenses Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank charges	2,851	2,851		
Business Meals @ 50%	3,327	3,327		
Contract Labor	1,916	1,916		
Credit card recovery	-62	-62		
Database	200			200
Employee enrichment	222	222		
Flood Plain Develop/Survey	48,870	48,870		
Flood Plain Maint	10,482	10,482		
Hospitality	3,498			3,498
Insurance	3,239	3,239		
Internet Expense	1,384	1,384		
Miscellaneous	10	10		
Miscellaneous - VFV	1,230			1,230
Missionary Promotion	2,355			2,355
N Dakota Lot Develop/Closing	10,010	10,010		
N Dakota Lot Maint	4,006	4,006		
Newsletters	1,000			1,000
Office Supplies	10,290	10,290		
Rental Expenses	104,636	104,636		
Telephone	4,197	4,197		

TY 2013 Other Income Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Handling Fees	2,759		

TY 2013 Other Liabilities Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 13000170**Software Version:** 2013v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value
Refundable Rent Deposits	42,184	43,943

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

TY 2013 Other Notes/Loans
Receivable Long Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 13000170

Software Version: 2013v3.1

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
EC Group International	investor in borrower	33,485	33,485	2005-07	2009-12	Monthly payments 2350	800 00 %	None	Business Cash Flow	Cash	33,485
EC Group International	investor in borrower	30,000	13,302	2005-01	2005-10	On Demand	800 00 %	None	Business Cash Flow	Cash	13,302
EC Group International	investor in borrower	10,120	10,120	2005-12	2009-03	Monthly payments 843 55	800 00 %	None	Business Cash Flow	Cash	10,120
Tom Ashlock	None	14,000	14,000	2003-05	1999-09	On Demand	1000 00 %	None	Business Cash Flow	Cash	14,000
Sudyk Datasoft	None	12,000	12,000	2006-06	2006-06	On Demand	0 %	None	Business Cash Flow	Cash	12,000

**TY 2013 Other Notes/Loans
Receivable Short Schedule****Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 13000170**Software Version:** 2013v3.1

Name of 501(c)(3) Organization	Balance Due
Howard Island	20,000

TY 2013 Other Professional Fees Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 13000170**Software Version:** 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Consulting Fee	4,197	4,197	0	0

TY 2013 Taxes Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 13000170**Software Version:** 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	10,434	5,217		5,217
Real Estate Taxes Flood Plain	3,830	3,830		
Real Estate Taxes N Dakota Lot	376	376		
Real Estate Taxes Oak St Lot	2,078	2,078		
Taxes & Licenses (653)	852	852		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
163 845 SH CALAMOS INT'L GROWTH	P	2012-10-24	2013-08-22
588 906 SH JANUS TRITON FUND	P	2012-01-01	2013-08-22
1960 971 SH LORD ABBETT LTD DURATION USG & GSE	P	2012-10-24	2014-01-01
1221 467 SH LORD ABBETT BOND DEBENTURE FUND	P	2012-10-25	2014-01-01
1517 566 SH METRO WEST TOTAL RET BOND	P	2012-11-01	2014-01-01
1021 072 SH METRO WEST LOW DUR BOND	P	2012-11-01	2014-01-01
869 328 SH PIMCO LOW DURATION FUND	P	2012-11-01	2014-01-01
535 714 SH PIMCO INVST GRD CORP BD INSTL	P	2012-10-24	2013-05-22
688 087 SH PIMCO ALL ASSET ALL AUTH FD INSTL	P	2013-01-23	2013-01-01
986 708 SH TCW EMERGING MARKET FUND	P	2013-08-23	2013-01-01
316 957 SH TEMPLETON GLOBAL BOND ADVISOR	P	2013-01-23	2013-08-27
275 482 SH PIMCO TOTAL RET FUND INSTL	P	2012-10-25	2013-11-19
281 69 SH PIMCO INVST GRD CORP BD INSTL	P	2012-10-24	2013-11-19
742 785 SH PIMCO TOTAL RET FUND INSTL	P	2012-10-26	2014-02-20
Howard Island Property	P	1995-07-01	2013-12-31
4450 American Realty	P	2013-05-20	2014-01-03
G2 LLC	P	2000-05-20	2014-02-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,982		2,842	140
12,714		11,152	1,562
8,964		9,132	-168
9,964		9,835	129
16,314		16,735	-421
8,964		8,998	-34
8,964		9,263	-299
5,982		6,069	-87
6,964		7,695	-731
8,229		8,140	89
3,982		4,249	-267
2,982		3,187	-205
2,982		3,191	-209
8,034		8,566	-532
407,110		26,896	380,214
36,020		20,465	15,555
		76,523	-76,523


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			140
			1,562
			-168
			129
			-421
			-34
			-299
			-87
			-731
			89
			-267
			-205
			-209
			-532
			380,214
			15,555
			-76,523


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Eugene L Davis	President 30 00	10,500		
10875 SW 89th Tigard, OR 97233				
Vivian Davis	Secretary 10 00	8,633		
10875 SW 89th Tigard, OR 97333				
Daniel McGuire	Director 0 00	0		
P O BOX 1284 Sherwood, OR 97140				
Don Chapman	Director 0 00	0		
7549 Sunfish Lake Ct Rockford, MI 49341				
Loren Davis	Director 0 00	0		
8916 NE Levee Road Portland, OR 97211				
Connie O'Farrell	Director 0 00	0		
15214 SW Firtree Dr Tigard, OR 97223				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Badavo Banjara Phozear Trust NBE Centre Kundanpally, Andra Pradesh 501301 IN	None	Public	Bicycles, missionary support, television, and children's ministry	80,737
Behala Human Care Mission Ebenezer House 502/14/4 Basudevpur Road, Calcutta 700 061 IN	None	Public	Missionary support	3,392
New Life Fellowship Association CTS 1721 New Link Road Borivli (West), Mumbai 400 091 IN	None	Public	Motorcycles, translation project, video production, training	20,760
Abhaya Charitable Truth Society H No 2-2-22/40/B Opp NTR Stadium Mahabubabad, Warangal Dist 506101 IN	None	Public	Missionary work, missionary support, training, vehicles, motorcycles, printing of literature and distribution	113,214
Orissa Follow Up Kuruda Orissa, Balasore Dist 756 001 IN	None	Public	Disaster relief	5,000
ETANI 92/803 Deepali Nehru Place, New Delhi 110 019 IN	None	Public	Mission work, training	125,000
Global Mapping International P O Box 63719 Colorado Springs, CO 80962	None	Public	Mission work	10,000
Windows International Network PO Box 49127 Colorado Springs, CO 80949	None	Public	Mission work	7,000
Joy to the World 4570 Hilton Parkway 203 Colorado Springs, CO 80907	None	Public	Missionary support	12,000
TACDP-The Asian Christian Devl 18 Woodville Road Brierfield, Nelson, Lancashire BB9 5RW UK	None	Public	Missionary support, distribution of literature	15,145
CONCERN A/C 584 Vasant Kunj New Dehli, New Dehli 110 070 IN	None	Public	Mission work, training, support of resource center	192,000
Shalom Global Foundation Flat 15 Sector 12 Pocket 3 Dwarka, New Delhi 100 078 IN	None	Public	Missionary support, training, conference	187,793
Solomon's Porch Ministries 2875 C St Hubbard, OR 97032	None	Public	Mission work, missionary support	16,825
Bhartiya Sewak Sangati 66 Mt Rd Extn Behind Hotel Upwam Sadar, Nagpur 440 001 MS IN	None	Public	Conference, mission work, training	30,000
Jesuit Province Society Satyodayam 12-5-33 South Lalaguda, Secunderabad 500 017 AP IN	None	Public	Support	4,000
Total  3a				1,214,120


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Living Waters Full Gospel Assembly 16 Thomas Nagar Littlemount, Chennai 600 015 IN	None	Public	Missionary support, training	4,921
Christian Community Church 68 East Carmans Road Farmingdale, NY 11735	None	Public	Missionary support	2,000
CIM W9 North Main Road Anna Nagar (W) Extn, Chennai 600 101 IN	None	Public	Leadership training, general support	16,000
Mission ConneXion NW P O Box 91338 Portland, OR 97291	None	Public	Mission work	2,440
Vachan Trust 805/92 Deepali Bldg Nehru Place New Delhi, New Delhi 110 019 IN	None	Public	Missionary support, distribution of literature	75,000
Light International P O Box 368 Etna, CA 96027	NONE	Public	Missionary support	2,000
Camp Arrah Wanna Inc 24075 E Arrah Wanna Blve Welches, OR 97067	NONE	Public	Camp Support	400
Alpha USA 2275 Half Day Rd Suite 185 Bannockburn, IL 60015	NONE	Public	Missionary support	3,600
Cityteam International 526 SE Grand Avenue Portland, OR 97214	None	Public	General support	1,000
Columbia River Foursquare Church 555 Commons Drive St Helens, OR 97051	None	Public	Mission work	100
Create Possible 2705 S Archer Avenue 2nd Floor Chicago, IL 60608	None	Public	Mission work	25,000
Father's Hand Ministries 4630A Bellstar Road Clayton, WA 99110	None	Public	Missionary support	6,000
George Fox University 414 N Meridian St 6129 Newberg, OR 97132	None	Public	Support	20,000
Mission Increase Foundation 7357 SW Beveland St Ste 200 Portland, OR 97223	None	Public	Mission work	20,000
Portland Community College 12000 SW 49th Avenue Portland, OR 97219	None	Public	Scholarships	300
Total  3a				1,214,120


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Portland State University P O Box 751 Portland, OR 97207	None	Public	Scholarships	3,500
Seva Bharat 3-36 Jodimetia Gjatkesar Mandal, RR District 500 088 IN	None	Public	Literacy program, mission work	5,149
Solid Rock 10500 SW Nimbus Ave Bldg 5 Portland, OR 97223	None	Public	Support	180
Vision India Plot No 112 Mecosabagh Christian Colony, Maharashtra 440 004 IN	None	Public	Youth conference	15,000
222 Foundation Room 31 6/F Workshop 6S-V Shatin HK	None	Public	Conference	7,350
AEMI 2278 Burton Point Blvd SE Grand Rapids, MI 49546	None	Public	Conference	550
Ashrivad Kanti Society 303 Panchgiri Apartments Maharashtra, Nagpur 770013 IN	None	Public	Conference	6,750
Balm Africa Ministry PO Box 67092 Nairobi KE	None	Public	General support	2,600
Bible League Cambodia House60 Street 160 Phnom Penh, ToulKok CM	None	Public	Support	4,000
Bible League Ghana PO Box 325 Kwabenya Accra Accra Ghana GH	None	Public	Support	1,600
Bible League Nepal New Colony Dhobighat Lalitpur, Lalitpur Muni #3 NP	None	Public	Support	15,750
The Caven Foundation 6874 Fairview Ave Boise, ID 83704	None	Public	Mission work	1,000
Christ Gospel Center 3-5-24/R1 Rajeev Nagar Colony Hyderabad, Moul 500040 IN	None	Public	Youth Ministry	2,300
Christ Mission Ashram 144 Santoshpur Avenue Kolkata 700075 IN	None	Public	Mission work, training	2,000
EPIC International PO Box 218 Holly Springs, GA 30114	None	Public	Seminar Support	2,000
Total ▶ 3a				1,214,120

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Faith Bible Center 32/2 Senpara Porbata Dhaka, Mirpur 1216 BG	None	Public	General Support	1,500
Father's House City Ministries PO Box 8561 Portland, OR 97227	None	Public	Mission work	6,510
Fishhook International PO Box 910691 Lexington, KY 40591	None	Public	General Support	10,000
Global Media Outreach 7160 Dallas Parkway Ste200 Plano, TX 75024	None	Public	Mission Work	75,000
Go To Nations 3771 Spring Park Raod Jacksonville, FL 32207	None	Public	Mission work	1,000
Grace Baptist Church 14242 Spriggs Rd Woodbridge, VA 22193	None	Public	Missionary support	2,600
Grace Free Methodist Church PMB No AN 16 Accra GH	None	Public	Support	1,000
Indian Institute of Inter Cultural 47 10th cross 3rd main Bangalore, Hoysala Nagar 560016 IN	None	Public	Literature translation and printing	20,000
Little Hearts Society No 17 Velu Street Panayor, Chennai 600119 IN	None	Public	Rehabilitation of mentally challenged people	3,500
Multiplication Network Ministries 2215 Torrence Ave Sauk Village, IL 60411	None	Public	Support	1,504
The Navigators PO Box 6000 Colorado Springs, CO 80934	None	Public	Mission work	1,000
Praise Chapel Christian Fellowship 1143 E Taft Ave Orange, CA 92865	None	Public	Missionary Support	11,000
Reaching Himalaya Ministries PO Box 26335 Kathmandu NP	None	Public	Scholarships	1,500
Talking Bibles 419 E Grand Ave Escondido, CA 92025	None	Public	General support	500
Union City Full Gospel Church 44 ODell Street Union City, PA 16438	None	Public	Missionary Support	400
Total  3a				1,214,120

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Vision for Villages 1315 Remington Crest Dr Houston, TX 77094	None	Public	Mission work	2,000
World Bible Translation Center 18 6th street Prakruthi Township Bangalore, Nagar PO 560043 IN	None	Public	Support	2,400
Yahasan Bahana Logos Indone Greenville Blok AW-57 Duri Kepa, Jakarta Barat ID	None	Public	Support	1,250
Young Life PO Box 520 Colorado Springs, CO 80901	None	Public	General Support	100
Total  3a				1,214,120