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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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

A F	or the	= 2013 calendar year, or tax year beginning $$ APR $$ 1 , $$ $$ 2013 $$ $$ and ending	MAR 31, 2014				
Bc	heck if	C Name of organization	D Employer identification number				
	Addre	e Medical Mission international, USA					
느	Name		20-8525614				
	Instial return Termii ated		uite E Telephone number (408)226-2001				
F	Amen return Applic	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$ 5,628,817.				
L	_tion pendi		H(a) Is this a group return for subordinates? Yes X No				
		same as C above	· · · · · · · · · · · · · · · · · · ·				
			H(b) Are all subordinates included? Yes No. 1527 If "No." attach a list, (see instructions)				
		te: > www.medicalmissioninternational.com					
			H(c) Group exemption number ► Year of formation: 2007 M State of legal domicile: CA				
	irt I	Summary	rear of formation. 2007 M State of legal dufficile. CA				
1.6		Bnefly describe the organization's mission or most significant activities: To relie	we and allewiate human				
çe	'	suffering, misery, poverty, sickness, and di	stress throughout the				
nar	_	Charletting, missery, povercy, sickness, unestable	All the state of t				
Activities & Governance	2	Check this box if the organization discontinued its operations or disposed of	TOTE (TAILEZ 576 OF ITS THE LASSES.				
Ĝ	3	Number of voting members of the governing body (Part VI, line 1a)	3 42 2				
් ග	, T	Number of independent voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2013 (Part V, line 2a)	FEB 1 8 2015 5 16				
Ĕ	5	1101	61 0				
ξ	6	Total number of volunteers (estimate if necessary)	The same of the sa				
¥	!	Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34	$\begin{array}{c c} CDEN, UT^{7a} & 0. \\ \hline 7b & 0. \end{array}$				
_	B	Net unrelated business taxable income from Porti 990-1, line 34	Prior Year Current Year				
_	8	Contributions and grants (Part VIII, line 1h)	4,416,070. 5,628,817.				
Revenue	9	Program service revenue (Part VIII, line 2g)	0. 0.				
ķ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0. 0.				
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,416,070. 5,628,817.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,932,142. 4,424,104.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.				
m	l l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,109,917. 1,128,651.				
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.				
per		Total fundraising expenses (Part IX, column (D), line 25) 33,860.					
Ă		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	430,191. 46,289.				
	ľ	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,472,250. 5,599,044.				
	19	Revenue less expenses. Subtract line 18 from line 12	-56,180. 29,773.				
es Ses		Tovolido lodo experiedos capatados into To Hollimino 12	Beginning of Current Year End of Year				
<u>age</u>	20	Total assets (Part X, line 16)	10,331. 34,976.				
t Assets or la Balances	21	Total liabilities (Part X, line 26)	51,882. 46,754.				
-Net -Inc	22	Net assets or fund balances. Subtract line 21 from line 20	-41,55111,778.				
	art II						
Und	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of my knowledge and belief, it is				
		ct, and complete) Declaration of freparer (other than officer) is based on all information of which pre					
		IN MICK	2/13/2015				
Sig	n	Signature of efficer	Date				
Her		Joseph Lam, President					
		Type or print name and title					
_		Print/Type preparer's name	Date Check PTIN				
Paid James E Raftery, CPA 01/23/15 sell-employed P00482312							
Pre	parer	Firm's name James E. Raftery, CPA PC	Firm's EIN ▶ 86-0503405				
Use	Only	Firm's address 606 N. Stapley Drive					
Mesa, AZ 85203 / / / Phone no. 480 - 835 - 1040							
May	the I	RS discuss this return with the preparer shown above? (see instructions)					
3320	01 10-	29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form 990 (2013)				

See Schedule O for Organization Mission Statement Continuation

		0-85256 14 Page 2
Pai	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission	
'		a i almo a a
	To relieve and alleviate human suffering, misery, poverty	
	and distress throughout the world by providing emergency	medical
	relief, funding, and support.	
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 X No
	If "Yes," describe these new services on Schedule O.	
_		Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Tes La 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 meaning	
	Section 501(c)(3) and 501(c)(4) organizations 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 \$ 5,043,289 • including grants of \$ 4,424,104 •) (Revenue \$	
	To relieve and alleviate human suffering, misery, poverty	. sickness.
	and distress throughout the world by providing emergency	
	relief, funding, and support.	medicai
	refret, funding, and support.	
4b	(Code) (Expenses \$) (Revenue \$))
4c	(Code) (Expenses \$) (Revenue \$)
	Other pregram convices (Decembe in Cabe dide C)	
4d		
	(Expenses \$ including grants of \$) (Revenue \$	
<u>4e</u>	Total program service expenses 5,043,289.	
		Form 990 (2013)

Form 990 (2013) Medical Mission International, USA 20-8525614 Page 3 Part IV Checklist of Required Schedules

			Yes	No_
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	_	3.7	
	If "Yes," complete Schedule A	1	X	
	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	_
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	3		
7	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-	_	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	3		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-		
	Schedule D, Part III	8		X
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			4.5
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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	44.4		v
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	ĺ
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	<u> </u>
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	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			۱,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	_16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-		
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	 	X
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18	[х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	l	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990	(2013)

Form 990 (2013) Medical Mission International, USA

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 organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	<u> </u>
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	22		_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	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
274	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	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	D. 1.1			
U	any tax-exempt bonds?	24c		
_	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
2 5a	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	ZJa		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		x
~~	Schedule L, Part I Del the executation report on amount on Part X, line 5, 6, or 20 for recoverbles from or payables to any current or	200		
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,	26		X
	complete Schedule L, Part II	26		^
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	ĺ		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	27		х
	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		-21
28	instructions for applicable filing thresholds, conditions, and exceptions)			ŀ
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	х	 ^
b	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
С		28c		x
~	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	1
29	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		
30	-	30		x
04	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	-30		1
31		31		x
00	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	3.		1
32		32		X
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	J2		1
33	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
24	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
34	Part V, line 1	34	Х	
25-	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	- CO &		1
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		
36		36		X
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	<u> </u>	1 42
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
20	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		1
38	Note, All Form 990 filers are required to complete Schedule O .	38	X	1
	110te. / Wit offit 300 file of and required to complete defiedule O .			(2013
		. 5		,,

Par				
	Check if Schedule O contains a response or note to any line in this Part V			
	1 1	-	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		7.7	
	(gambling) winnings to prize winners?	1c	X	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1.		
	filed for the calendar year ending with or within the year covered by this return 2a	16	v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4.		x
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u>4a</u>		^
b	If "Yes," enter the name of the foreign country ►			
E-	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		- 21
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid			
oa	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
U	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	1		
	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? 7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<u> </u>	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as require	ed? 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 10s	98-C? 7h		
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	ear? <u>8</u>		
9	Sponsoring organizations maintaining donor advised funds.			l
а	Did the organization make any taxable distributions under section 4966?	9a		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12		1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			ļ
11	Section 501(c)(12) organizations. Enter.			
а	Gross income from members or shareholders 11a			
р	Gross income from other sources (Do not net amounts due or paid to other sources against			
40	amounts due or received from them) [11b] [2			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
а	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.	138		
ь				1
D	organization is licensed to issue qualified health plans		Ì	
С				
14a		14a	1	Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	Ì	<u> </u>
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Part W 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

	to line ba, ob, or rob 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	<u> </u>		X			
Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3						
	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.		ļ				
	Enter the number of voting members included in line 1a, above, who are independent 1b 2						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	2	x				
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision						
3	of officers, directors, or trustees, or key employees to a management company or other person?	3		_X_			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		-X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×			
6	Did the organization have members or stockholders?	6		Х Х Х			
	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?	7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8 a	X				
ь	Each committee with authority to act on behalf of the governing body?	8b	Х				
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 .	9		<u>X</u>			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)						
			Yes	No			
	Did the organization have local chapters, branches, or affiliates?	10a		X			
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?	10b					
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X				
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		_X_			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c					
13	Did the organization have a written whistleblower policy?	13		X			
14	Did the organization have a written document retention and destruction policy?	14		X			
15	Did the process for determining compensation of the following persons include a review and approval by independent	17					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a	X				
b	Other officers or key employees of the organization	15b	Х				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			_			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
	taxable entity during the year?	16a		_X_			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation						
	ın joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's						
	exempt status with respect to such arrangements?	16b					
<u>Sec</u>	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ►CA						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vaılab	le				
	for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, an	d finar	icial				
^^	statements available to the public during the tax year.	.: .					
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza The Organization - (408)226-2001	tion 🏲					
	5442 Thornwood Drive, No. 250, San Jose, CA 95123						
33300	3 10-29-13	Form	990	(2013)			
JUE 001				\~~ · · · · /			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check 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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees; and former such persons

Check this box if neither the organization i	nor any related	orga	anıza	ation	cor	npe	nsat	ated any current officer, director, or trustee.			
(A)	(B)				C)			(D)	(E)	(F)	
Name and Title	Average	(do	Position (do not check more than one box, unless person is both an officer and a director/trustee)				one	Reportable	Reportable	Estimated	
	hours per	box					h an	compensation	compensation	amount of	
	week	Offic	cerar	nd a d	Irecto	or/trus	itee)	from	from related	other	
	(list any	recto						the	organizations	compensation	
	hours for	P =	يو ا			age		organization	(W-2/1099-MISC)	from the	
	related	ustee	trust		, ex	Bell		(W-2/1099-MISC)		organization	
	organizations	ual tr	lonal		ploy	25 8				and related	
	(list any hours for related organizations below line)	Individ	Institutional trustee	Officer	Кеу еп	Highest compensated employee	Former			organizations	
(1) Joseph Lam	20.00]						i			
President	20.00	X		Х				38,880.	24,000.	158,103.	
(2) Tzong Ting Wu	1.00							_	_	_	
Treasurer		X		X		<u> </u>		0.	0.	0.	
(3) Bruce Barnes	1.00										
Secretary		X		X				0.	0.	0.	
(4) Doug Kendrick	40.00	1	ĺ								
CFO/Program Director				X		ļ		125,808.	0.	13,951.	
(5) Ruth Kendrick	40.00	ļ									
Chief Operating Officer				X				153,174.	0.	16,935.	
		1									
			<u> </u>		ļ						
			<u> </u>								
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\$100,000 of compensation from the organization

Pai	rt V	***	Check if Schedule O cont		or note to any lin	ne in this Part VIII			
	-		Official in Octional Property	ains a response	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1 :	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	1	b	Membership dues	1b					
S, C	(С	Fundraising events	1c					
F	(d	Related organizations	1d					
ini,	(е	Government grants (contribut	ions) 1e					
r io	1	f	All other contributions, gifts, gran	its, and					
혈			similar amounts not included abo	ve 1f 5	628,817.				
Ę	9	g	Noncash contributions included in lines	1a-1f \$	<u>240,274</u> .				
<u>8</u> 0		<u>h</u>	Total. Add lines 1a-1f			<u>5,628,817.</u>			
					Business Code				
<u>i</u>	2 :	а							
e e	ı	b							
en S	•	С							
Re	(d							
Program Service Revenue		e -	All - 41-						
_			All other program service reve	enue			 	 .	
—	3	9_	Total. Add lines 2a-2f Investment income (including	dividends inter	est and				
	3		other similar amounts)	dividends, inter	est, and				
	4		Income from investment of ta	x-exempt hond i	nroceeds -				
	5		Royalties	or overnite porter	>			····	
			,	(i) Real	(ii) Personal				
	6	а	Gross rents	(y	1				
		b	Less rental expenses						
			Rental income or (loss)						
		d	Net rental income or (loss) .		•				
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory						
		þ	Less. cost or other basis						
			and sales expenses						
		С	Gain or (loss)		<u></u>	Į			
		d	Net gain or (loss)						
Other Revenue	8	а	Gross income from fundraisin including \$	•					
eve			contributions reported on line	1c) See	1				
er F			Part IV, line 18	а)		.		
oth			Less direct expenses	t) <u> </u>				
			Net income or (loss) from fund	_	>				
	9	а	Gross income from gaming a						
			Part IV, line 19	a		ł			
			Less: direct expenses	t	·	-			-
			Net income or (loss) from gan						
	10	а	Gross sales of inventory, less and allowances				!		
		L	Less cost of goods sold	a		-			
			Net income or (loss) from sale	k se of inventory	, r		ŀ		
		<u>U</u>	Miscellaneous Revenu		Business Code				
	11	a	IVIISCEIIAI IEOUS MEVEITI		Duamess Code	Ĭ			
		b							
		c							
		d	All other revenue						
		е	Total. Add lines 11a-11d						
0000	12		Total revenue. See instructions.			5,628,817.	0.	0.	
33200 10-29	ษ - 13								Form 990 (2013)

Secti	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon			mplete column (A).	
Do r	not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	50,000.	50,000.		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	4 254 104	4 254 104		
	United States See Part IV, lines 15 and 16	4,374,104.	4,374,104.		· · · · · · · · · · · · · · · · · · ·
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	260 645	077 600	01 045	
	trustees, and key employees	369,645.	277,698.	91,947.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	F.C.1 F.2.0	005 000	210 110	06.300
7	Other salaries and wages	561,530.	225,038.	310,110.	26,382.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	100 116	FO 010	C A A 771	F 407
9	Other employee benefits	129,116.	59,218.	64,471.	5,427.
10	Payroll taxes	68,360.	36,231.	30,078.	2,051.
11	Fees for services (non-employees)				
а	Management				
b	Legal	11 022		11 022	
С	Accounting	11,033.		11,033.	
d	, ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	21 000	21 000		
	column (A) amount, list line 11g expenses on Sch O.)	21,000.	21,000.		
12	Advertising and promotion	2 405		2 405	
13	Office expenses	3,425.		3,425.	
14	Information technology	8,960.		8,960.	
15	Royalties				
16	Occupancy	1 000		1 000	
17	Travel	1,000.		1,000.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	871.		071	
19	Conferences, conventions, and meetings	8/1.		871.	·
20	Interest			-	
21	Payments to affiliates		-		
22	Depreciation, depletion, and amortization				
23	Insurance .				
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.)				
а					
b					
С					
đ					
е	All other expenses		.=		
25	Total functional expenses. Add lines 1 through 24e	5,599,044.	5,043,289.	521,895.	33,860.
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 if following SOP 98-2 (ASC 958-720)				

Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 6,291. 31,889. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 1,947. 1,727. Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L 6 7 Notes and loans receivable, net Inventories for sale or use 8 1,273. 632. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 10c 11 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 13 Intangible assets 14 14 1,040. 508. 15 Other assets See Part IV, line 11 15 10,331. 34,976. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 51,882. 46,754 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities 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 23 24 Unsecured notes and loans payable to unrelated third parties 24 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 25 51,882. 46,754. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances -41,551. 27 -11,778.27 Unrestricted net assets 28 28 Temporanly restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances -41,551 33 -11,778. 33 10,331 34 34,976. Total liabilities and net assets/fund balances

Form 990 (2013)

	1990 (2013). Medical Mission International, USA	20-852	5614	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets		_ _		
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)		5,62		
2	Total expenses (must equal Part IX, column (A), line 25)	2 !	<u>5,59</u>	9,0	44.
3	Revenue less expenses Subtract line 2 from line 1	3	2	<u>9,7</u>	<u>73.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-4	1,5	51.
5	Net unrealized gains (losses) on investments	5			
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	-1	1,7	78.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				\mathbf{x}
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:		1		
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?	-	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	-	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			
	or guidte, explain why in Schodula O and describe any stope taken to undergo such guidte		25		

Form **990** (2013)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number 20-8525614 Medical Mission International, USA

Part I	Reason	for Public Chari	ity Status (All organiza	ations mus	st complet	e this part) See inst	ructions.				
he organ	ization is not a	private foundation I	because it is (For lines 1	through 1	1, check o	only one b	ox)					
1 🔲	A church, cor	vention of churches	s, or association of churc	ches descr	nbed in se	ction 170	(b)(1)(A)(i)					
2 🗀			0(b)(1)(A)(ii). (Attach Sch			· ·	. ,, ,, ,,,					
з 🔲			tal service organization of		n section	170(b)(1)(AYiii).					
4	•	•	operated in conjunction					/h)/1\/Δ\/iii) Enter	the hospital	l's name	۵
-	city, and state	•	oporatou in conjunction i		pital doool		01.011 170	(2)(1)(1)(1)	.,. <u>_</u>	ino noopila		-,
5	•		henefit of a college or up	niversity ov	vned or or	erated by	a governr	mental unit	describ	ed in		
у	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 X	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 🗀	-		ection 170(b)(1)(A)(vi). (Complete	Part II.)							
9 🔲			eives: (1) more than 33 1			rom contril	butions, m	nembershii	o fees. a	nd aross re	ceipts f	rom
- —	=		nctions - subject to certa							-		
			axable income (less sect									
		509(a)(2). (Complete			,			,			,	_
10 🖂			perated exclusively to tes	st for publi	c safety. S	See sectio	n 509(a)(4	I).				
ıı 🔲	_		perated exclusively for th	-	-			-	out the	purposes o	of one o	or
	_	_	ations described in section									
		•	organization and comple		•		,		-,(-,-			
	a Type I	• •		/pe III - Fui	_		d		e III - No	n-functional	lv intea	rated
e 🗀			it the organization is not	-	•	•						
_	-		han one or more publicly		-	-	-					
f		-	ten determination from t		_				V-7/ 7 -			
-		rganization, check th				F - 1, 1, 7, F -	,,					
g		•	organization accepted an	v aift or co	ontribution	from any	of the follo	owing pers	ons?			
,			rectly controls, either ale							' <u>.</u>	Yes	No
	• •	•	upported organization?	J		•		`, `	•	11g(i)		
	•	• •	described in (i) above?							11g(ii)		
	• •	•	person described in (i) o	or (ii) above	e?					11g(iii)	1 1	
h	` '	-	about the supported org								•	
		Ü	.,	,	•							
(i) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Did you	ı notıfy the	(vi) Is	the .	(vii) Amoun	t of mon	etary
	anization	(,	(described on lines 1-9	in col. (i) listed in your				organization in col. (i) organized in the U.S.?			port	· ,
Ū				governing (document?	(i) of your	support?	U.S.	.?		•	
			(see instructions))	Yes	No	Yes	No	Yes	No			
			,									
											_	
-				1	1			<u> </u>				
												
otal			<u> </u>	<u> </u>								

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

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 Medical Mission International, USA 20-8525614 Page 2

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)

Sec	ction A. Public Support						
Cale	ndar 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						
	ınclude any "unusual grants ")		746,400.	3347097.	4093070.	5628817.	13815384.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to			-]
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						•
	the organization without charge						
4	Total. Add lines 1 through 3		746,400.	3347097.	4093070.	5628817.	13815384.
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)						548,468.
6	Public support. Subtract line 5 from line 4						13266916.
	ction B. Total Support		L				,
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4		746,400.	3347097.	4093070.	5628817.	13815384.
8	Gross income from interest,		-				
_	dividends, payments received on				;		
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
Ů	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
.0	or loss from the sale of capital						
	assets (Explain in Part IV)				-		
11	Total support. Add lines 7 through 10						13815384.
	Gross receipts from related activities,	etc (see instructi	ons)	Lu		12	
	First five years. If the Form 990 is for			d. fourth, or fifth ta	ax vear as a sectio	-	
	organization, check this box and stor	=	,				▶□
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2013 (I	ine 6, column (f) d	ivided by line 11, o	column (f))		14	96.03 %
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2013. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this b	ox and
	stop here. The organization qualifies						►X
t	33 1/3% support test - 2012. If the				l line 15 is 33 1/3%	or more, check t	
	and stop here. The organization qual	_					▶□
17a	10% -facts-and-circumstances tes				e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	_					
	meets the "facts-and-circumstances"					J	
ł	10% -facts-and-circumstances tes	-	•		-	 17a, and line 15 is	10% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18							ns •
							0 or 990-E7\ 2013

(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

Section A. Public Support	ow, please com	piete i art ii j				
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			171			
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						
Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5		<u> </u>				
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 year 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)		1	<u> </u>	1	504()(5)	L
14 First five years. If the Form 990 is for	ine organization	's tirst, second, thi	ra, tourth, or fifth t	tax year as a section	on 501(c)(3) organiz	zation,
Section C. Computation of Public	o Support D	ercentage.		·		. 🏲 🗀
Section C. Computation of Public			colume (6)	<u>.</u>	15	
15 Public support percentage for 2013 (lin		•	COIUITIIT (I))		15	9
16 Public support percentage from 2012 Section D. Computation of Inves					16	
17 Investment income percentage for 201				· · · ·	17	
· -			rie 13, column (i))		i i	
18 Investment income percentage from 2			on line 14 and lin	na 15 ie mara than	18 33 1/3% and line:	
19a 33 1/3% support tests - 2013. If the c	_					17 13 11UL
more than 33 1/3%, check this box an	=	-				. P L
b 33 1/3% support tests - 2012. If the c	-					
line 18 is not more than 33 1/3%, chec		-			_	
20 Private foundation. If the organization	raid flot check a	A DOX ON line 14, 18	oa, Or 190, Check			20 oz 000 FZ\ 00
332023 09-25-13				Sc	hedule A (Form 99	N OF 99U-EZ) 20

Schedule A	(Form 990 or 990-EZ) 2013 M	<u> Missio: Missio:</u>	n Internationa	al, USA	20-8525614 Page 4
Part IV	Supplemental Informa	ation. Provide the explana	itions required by Part II, Iii	ne 10; Part II, line 17a o	r 17b; and Part III, line 12
	Also complete this part for air	ny additional information (S	See instructions).		
		<u> </u>			
					
				·	
	 				
					
	· <u> </u>				
		**	<u>-</u>		
	····				
					
		-	<u>. </u>		
		_ _		_	
- - -	- -				
		 _			
 .					
			 		
					

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

TTCA

Employer identification number 20-8525614

Par	t I Organizations Maintaining Donor Advised		is or Accounts. Complete if the
. u.	organization answered "Yes" to Form 990, Part IV, line		
	Organization answered Tes to Form 930, Fair IV, inte	(a) Donor advised funds	(b) Funds and other accounts
	Total number at and of year	(a) constants	(2)
1	Total number at end of year		
2	Aggregate contributions to (during year)	·	
	Aggregate grants from (during year)		
4	Aggregate value at end of year	unting that the assets hold in donor ad-	ined funds
5	Did the organization inform all donors and donor advisors in v		Yes No
•	are the organization's property, subject to the organization's		•
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpos	Yes No
Par	t II Conservation Easements. Complete if the org	anization answered "Ves" to Form 990	
			, raitiv, into r.
1	Purpose(s) of conservation easements held by the organization		nistorically important land area
	Preservation of land for public use (e.g., recreation or ed	· —	ertified historic structure
	Protection of natural habitat	Freservation of a ce	ertined historic structure
_	Preservation of open space Complete lines 2a through 2d if the organization held a qualifi	and conceniation contribution in the for	m of a conseniation easement on the last
2		red Conservation Contribution in the for	III of a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
_	Total number of conservation easements		2a
a	Total acreage restricted by conservation easements	·	2b
b	•	ucture included in (a)	20
C	Number of conservation easements on a certified historic structure of conservation easements included in (a) acquired to		
d	Number of conservation easements included in (c) acquired a	atter 6/17/00, and not on a historic stru	2d
_	listed in the National Register Number of conservation easements modified, transferred, rel	acced extinguished or terminated by t	
3		eased, extiliguished, or terminated by t	the organization during the tax
	year ▶ Number of states where property subject to conservation eas	sement is located	
4	Does the organization have a written policy regarding the per		– of
5	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abov		
0	and section 170(h)(4)(B)(ii)?	e squary the requirements or section 1	Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expen	
3	include, if applicable, the text of the footnote to the organization		
	conservation easements		
Pai	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form		
	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stat	tement and balance sheet works of art,
-	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that descri		·
b	If the organization elected, as permitted under SFAS 116 (AS		ent and balance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition, ed		
	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 tre	asures, or other similar assets for finan-	
_	the following amounts required to be reported under SFAS 1		÷ · ·
а	Revenues included in Form 990, Part VIII, line 1		. • \$
h	Assets included in Form 990, Part X		. • \$
-		••	• • •

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

Schedule D (Form 990) 2013

		Mission I								: Page 2
Par										
3	Using the organization's acquisition, accession	on, and other record	ds, check	any of the	following that	at are a s	ignificant	use of its	collection	ıtems
	(check all that apply):									
а	Public exhibition	C			hange progr	ams				
b	Scholarly research	•	• 🗀 •	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ellections and expla	in how th	ney further t	he organizat	ion's exe	mpt purp	ose in Parl	I XIII	
5	During the year, did the organization solicit or	r receive donations	of art, ha	stoncal trea	sures, or oth	ner sımıla	r assets	_	_	
	to be sold to raise funds rather than to be ma						-		Yes	No
Par		-	ete if the	organizatio	n answered	"Yes" to	Form 99	0, Part IV, I	ıne 9, or	
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodi	an or other interme	diary for	contribution	ns or other as	ssets not	t included	' _	-	_
	on Form 990, Part X?				-				」Yes	L_J No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	table				1		
									Amount	
С	Beginning balance						1c			
đ	Additions during the year						1d	ļ		
е	Distributions during the year						1e			
f	Ending balance						1f	<u></u>		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?						」Yes	☐ No
	If "Yes," explain the arrangement in Part XIII									<u> </u>
Par	t V Endowment Funds. Complete it	the organization ai	nswered	"Yes" to Fo	rm 990, Parl					
	ļ	(a) Current year	(b) P	rior year	(c) Two year	ars back	(d) Three	years back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs		<u> </u>							
f	Administrative expenses		ļ							
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balan	ce (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should	ıld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	and administ	ered for	the orgar	ization	_	
	by								`	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required	on Sched	dule R?					3b	
4	Describe in Part XIII the intended uses of the	organization's end	<u>owmen</u> t	funds						
Par	t VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answere	d "Yes" to Form 990	0, Part IV	/, line 11a S	See Form 990	0, Part X,	, line 10			
	Description of property	(a) Cost or	other	(b) Cos	t or other	(c) A	Accumula	ted	(d) Book	value
		basis (invest	ment)	basis	(other)	de	epreciatio	n		
1a	Land									
b	Buildings									
	Leasehold improvements									
	Equipment									
e										
	Add lines 1a through 1e (Column (d) must e	aual Form 990 Par	t Y colu	mn (P) IIno	10(0))					Λ.

Schedule D (Form 990) 2013

	edule D (Form 990) 2013 Medical Mission Internat			<u>525614 Page 4</u>
Pa	t XI Reconciliation of Revenue per Audited Financial Stat	ements With Reve	nue 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	5,628,817.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1		
а	Net unrealized gains on investments .	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		_
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	<u>5,628,817.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	<u> </u>
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	·	5	5,628,817.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	tements With Expe	enses per Retur	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a		
1	Total expenses and losses per audited financial statements		1	5,599,044.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е		_	2e	0.
3	Subtract line 2e from line 1		3	5,599,044.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а		4a		
b	6.1 (B. 1.10)	4b		
c			4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18		5	5,599,044.
	rt XIII Supplemental Information.		•	
lines	2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide an	y additional information.		
_				
			<u>. </u>	

SCHEDULE F (Form 990)

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.

2013
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

Medical Miss	ion Interna	tional.	USA	20-85256	14_
			tside the United States. Comple		
	Part IV, line 14b				
1 For grantmakers.	. Does the organization	n maintain record	ds to substantiate the amount of its gr	ants and other assistance,	
the grantees' eligil	bility for the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance? X	Yes No
2 For grantmakers	. Describe in Part V the	e organization's p	procedures for monitoring the use of it	s grants and other assistance or	utside the
United States.					
3 Activities per Regi	ion (The following Part	l, line 3 table ca	an be duplicated if additional space is	needed)	
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total expenditures
	offices	employees, agents, and independent	(by type) (e g., fundraising, program	is a program service,	for and
	in the region	independent contractors	services, investments, grants to recipients located in the region)	describe specific type of service(s) in region	investments
		in region	recipients located in the regiony	or service(s) irregion	ın region
Sub Saharan Africa	. 0	0	Program Services	Humanitarian Aide	4,240,274.
				ļ	
				İ	
Europe		0	Program Services	Program Support	76,430.
.					1
Central America an	1				E7 400
the Caribbean	c	0	Program Services	Program Support	57.400.
				ł	
					
		Ĭ			
···					
				-	
3 a Sub-total		0	·		4,374,104
b Total from continu	uation				
sheets to Part I		0	-		0.
c Totals (add lines	3a				
and 3b)		<u>o</u>	<u> L</u>		4,374,104.
LHA For Paperwork P	Reduction Act Notice.	see the Instruc	ctions for Form 990.	Schedule I	F (Form 990) 2013

332071 10-03-13

Page 2

Schedule F (Form 990) 2013 Medical Mission International, USA 20-8525614

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	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)
			Central America						
			뛽	Program Support	57,400.		0		
			Sub-Saharan						Fair Market
			Africa	Humanitarian Aide	0.		4240274.	Medicines	Value
			Europe	Program Support	76,430.		0		
<u> </u>									_
<u></u>									
01	1	recipient organizations	ons listed above that are	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	e foreign country,	recognized as tax-e	xempt by		
ď		other organizations	or entities				•)
1	1							Serios	Schedule F (Form 990) 2013

Medical Mission International, USA

Page 3

20-8525614

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. Schedule F (Form 990) 2013

Part III can be duplicated if additional space is needed

ا ا	l					[5
(h) Method of valuation (book, FMV, .							Schedule F (Form 990) 2013
(g) Description of non-cash assistance							Schedule
(f) Amount of non-cash assistance							
(e) Manner of cash disbursement							
(d) Amount of cash grant							1
(c) Number of recipients					,		
(b) Region							į
(a) Type of grant or assistance (b) Region							

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Schedule F (Form 990) 2013

SCHEDULE I (Form 990)

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.

OMB No 1545-0047

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instructi
90) and its
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t Schedule
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Department of the Treasury)	► Attach to Form 990.	m 990.	:	;	Open to Public
internal Revenue Service		▶ Informat	► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	(Form 990) and its	instructions is at	t www.irs.gov/form95		·
Name of the organization	Medical Mission Internati	ission In	ternational	, USA		:		Employer identification number 20-8525614
Part I General Info	General Information on Grants and Assistance	ind Assistance						
1 Does the organizati	ion maintain records t	to substantiate the	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	or assistance, the	grantees' eligibilit)	for the grants or ass	istance, and the select]
	criteria used to award the grants or assistance?	stance?		octol lock or obor.	204070			X Yes No
Part II Grants and C	the organization's pro	Governments and	Describe in Part IV the organization's procedures for monitoring the use or grant turies in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Tunds in the United States. Co.	omplete if the orda	Inization answered "Y	es" to Form 990, Part	IV, line 21, for any
٦	recipient that received more than \$5,000. Part II can be duplicated	\$5,000. Part II can	be duplicated if addition	if additional space is needed	led.		`	
1 (a) Name and address of organization or government	ess of organization nment	(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
World Children's Fund PO Box 24466	md							
San Jose, CA 95154		77-0210616	501(c)(3)	50,000.	0.			Program Support
2 Enter total number	Enter total number of section 501(c)(3) and government organizations lis	and government or	ganizations listed in th	ted in the line 1 table				1.
3 Enter total number	Enter total number of other organizations listed in the line 1 table	s listed in the line	1 table					•0
LHA For Paperwork R	For Paperwork Reduction Act Notice, see the Instructions for Form	, see the Instruct	tions for Form 990.					Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013)

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Page 2

20-8525614

Schedule I (Form 990) (2013)

Part III

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 Attach to Form 990.
 See separate instructions.
 Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Publi

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Medical Mission International, USA

Employer identification number 20-8525614

Schedule J (Form 990) 2013

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

332111 09-13-13

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

USA

20-8525614

Page 2

Medical Mission International,

Schedule J (Form 990) 2013

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

		(B) Breakdown of W-2	W-2 and/or 1099-MIS	and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(a)-(i)(a)	reported as deferred in prior Form 990
(1) Joseph Lam	(3)	38,880.		0		20,103.		0
President	9	\Box		0.		138,000.		0.
(2) Ruth Kendrick	Ξ			0		16,935.	170,10	0
Chief Operating Officer	(ii)	0	0	0.	0	0	0	0
	Ξ							
	≘							
	Ξ							
	Ξ							
	Ξ							
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Schedule J (Form 990) 2013

SCHEDULE L

(Form 990 or 990-EZ)

Name of the organization

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

2013

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number

	Medical M	Mission l	Inte	rna	tional, US	A	20	-85	256	14	_	
					section 501(c)(4) org		_					
Complete if the					art IV, line 25a or 25l	b, or Form 990-EZ, F	Part V,	line 40)b			
1 (a) Name of disqualified	person (b)	Relationship bet			lified	c) Description of trai	neactic	าก		(d)	Corre	cted?
(a) Harris of disqualities	- PO10011	person and o	rganiza	ation			isactic	<i></i>		_ Y	es	No
										+		
										-		
					-	· · · · · · · · · · · · · · · · · · ·			-			
2 Enter the amount of tax	r incurred by the	organization mar	naners	or disc	nualified persons du	ring the year under						
section 4958	cinculted by the	organization mai	iageis	or uisc	qualified persons du	ning the year under		. \$				
3 Enter the amount of tax	c. if anv. on line 2	. above, reimburs	sed by	the or	ganization			S				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 455 75, 75	,		ga <u>z</u> a			V				
Part II Loans to ar	nd/or From In	terested Per	sons									
Complete if the	organization ans	swered "Yes" on	Form 9	990-EZ	, Part V, line 38a or I	Form 990, Part IV, lır	ne 26;	or if th	ne orga	ınızatı	on	
reported an am	ount on Form 99	0, Part X, line 5,										
(a) Name of	(b) Relationship			an to or	(e) Original	(f) Balance due) In	(h) Ap	proved ard or		ritten.
interested person	with organization	n of loan		zation?	principal amount		deta	ault?	cómn	uttee?	agree	ment
			То	From			Yes	No	Yes	No	Yes	No
		 	4				<u> </u>		-			-
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		-					+					\vdash
·							 					
<u> </u>							ļ	 				
												\vdash
												
												<u> </u>
otal					▶ \$							
	ssistance Be	•										
	organization ans	swered "Yes" on	Form 9	990, Pa								
(a) Name of interested	l person	(b) Relationship			(c) Amount of assistance	(d) Type assistar			•) Purp assista	ose of	f
		interested per the organiz		a	assistance	assistat	ice	1	•	a 55151	ance	
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2013

(d) Description of Transaction: Wages & Benefits (e) Sharing of Organization Revenues? = No (a) Name of Person: Susan Lam (b) Relationship Between Interested Person and Organization: Familial relationship with Board Member (c) Amount of Transaction \$ 56,179. (d) Description of Transaction: Wages & Benefits	(e) Shar	zation'		
Familial relationsh 56,179. Wages & Ber Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Stephanie Lam (b) Relationship Between Interested Person and Organization: Familial relationship with Board Member (c) Amount of Transaction \$ 37,441. (d) Description of Transaction: Wages & Benefits (e) Sharing of Organization Revenues? = No (a) Name of Person: Susan Lam (b) Relationship Between Interested Person and Organization: Familial relationship with Board Member (c) Amount of Transaction \$ 56,179. (d) Description of Transaction: Wages & Benefits	Yes	No		
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(d) Description of Transaction: Wages & Benefits (e) Sharing of Organization Revenues? = No				
(e) Sharing of Organization Revenues? = No				
				

SCHEDULE M (Form .990)

Noncash Contributions

OMB No 1545-0047

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name of the organization

Employer identification number

_		ion in	<u>ternation</u>	al, USA		<u> </u>	<u> </u>	
Par	t I Types of Property		T 4.		(4)			
		(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 de noncash contribu			}
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	_						
7	Boats and planes							
8	Intellectual property		_					
9	Securities - Publicly traded							
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				<u> </u>			
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies	X	1	4,240,274.	<u>Fair Market</u>	Va.	<u>lue</u>	
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens						_	
24	Archeological artifacts							
25	Other							
26	Other • ()							
27	Other							
28_	Other ()				<u> </u>			
29	Number of Forms 8283 received by the organic	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive by	y contributi	on any property re	ported in Part I, lines 1 - 28, 1	that it must hold for			l
	at least three years from the date of the initial	contribution	n, and which is not	required to be used for exer	npt purposes for			l
	the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II.							İ
31	Does the organization have a gift acceptance	policy that r	requires the review	of any non-standard contrib	utions?	31		Х
	Does the organization hire or use third parties							
	contributions?					32a	X	<u> </u>
b	If "Yes," describe in Part II.	-		•				
33	If the organization did not report an amount in	column (c)	for a type of prope	erty for which column (a) is cl	necked,			
-	describe in Part II.					<u> </u>		
LHA	For Paperwork Reduction Act Notice, see	the Instru	ctions for Form 99	90.	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.
Schedule M, Part I, Column (b):
Explanation: Estimates were not used in determining the number of
contribution; the actual number of contributions is reflected for each
type of property received.
Schedule M, Line 32b:
Explanation: When the Organization receives a grant request for
tangible property, it will contact other relief organizations to assist
in locating and obtaining the goods requested and will subsequently
reimburse any organizations that were able to locate the requested
goods their costs to administrate the transaction.
332142 09-03-13 Schedule M (Form 990) (2013

SCHEDULE 0 (Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection Employer identification number

Medical Mission International, USA	20-8525614
Form 990, Part I, Line 1, Description of Organization Miss	sion:
world by providing emergency medical relief, funding, and	support.
Form 990, Part VI, Section A, line 2:	
Explanation: There is a familial relationship between the	Chief Financial
Officer, the Chief Operating Officer, and the Chief Execut	tive Officer.
Form 990, Part VI, Section B, line 11:	
Explanation: Form 990 will be reviewed in-house by finance	e personnel. The
President will then present the Form 990 in a Board meeting	ng for approval by
the directors. Meeting minutes document the actions by the	e Board.
Form 990, Part VI, Section B, Line 15:	
Explanation: An independent consultant prepared a compensa	ation study using
various sources, including Form 990 of other similiar Orga	anizations, to
assist the Board of Directors in determining appropriate	compensation for
the officers of the Organization; the final compensation	is approved by the
Board of Directors.	
Form 990, Part VI, Section C, Line 18:	
Explanation: The Organization makes its Forms 1023 and 99	O available to the
public upon request.	
Form 990, Part VI, Section C, Line 19:	
Explanation: The Organization makes it governing document	s and financials
statements available to the public upon request.	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Sched	ule O (Form 990 or 990-EZ) (2013)

Schedule O (Form 990 o	or 990-EZ) (2013)				Page
Name of the organizatio	m <u>Medical Mi</u>	ssion Inter	national, t	USA	Employer identification number 20-8525614
			<u></u>		-
Form 990, Pa	rt XII, Line	2c			
Explanation:	The Organiza	ation made	no changes	to its aud:	it oversight or
selection pr	ocess during	the fiscal	l year cove	red by the	return.
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SCHEDULE R (Form 990)

Name of the organization Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► See separate instructions. Related Organizations and Unrelated Partnerships

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

Medical Mission International, USA

Employer identification number 20-8525614

Direct controlling entity $\boldsymbol{\varepsilon}$ End-of-year assets <u>e</u> Total income Ð Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations distinct the tax was Part II

organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(bX13) controlled entity?	2(b)(13) ed ?
				501(c)(3))		Yes	N _o
Nora Lam Chinese Ministries International -							
23-7418355, 5442 Thornwood Drive, Ste 250,							>
San Jose, CA 95123	Humanitarian assistance	California	501(c)(3)	Line 7			4
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

332161 09-12-13 LHA

Schedule R (Form 990) 2013

Page 2 20-8525614 Schedule R (Form 990) 2013 Medical Mission International, USA

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year Part III

(a)	(Q)	(2)	(0	(e)	£	(6)	Ξ	Ξ	5	¥
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated, aveluded from 134 under	Share of total income	Share of end-of-year	Disproportionate allocations?	Code V-UBI amount in box	General or managing partner?	General or Percentage managing ownership partner?
		foreign country)		sections 512-514)		933613	Yes No	K-1 (Form 1065)	Yes	
	1									
	1						_			
	1									
	T				•					
	1									
	<u></u>									
Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related part IV in the second or trust cluing the tax year.	rganizations Taxable a	as a Corpo	oration or Trust Corvear.	nplete if the organization	n answered "Yes"	on Form 990, Pa	art IV, line 34	because it had or	e or mo	re related

organizations treated as a corporation or trust during the tax year.

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(€	S12(4)	L L			_				_	\dashv
(£)	Percentage ownership									
	Share of end-of-year assets									
	Share of total income									
(e)	Type of entity (C corp, S corp, or trust)									
(p)	(state or controlling Type of entity (C corp, S corp, corego, or trust)									
(0)	Legal domicile (state or foreign	(1)								
(q)	Primary activity									
(a) (b)	Name, address, and EIN of related organization									

Schedule R (Form 990) 2013

332162 09-12-13

Schedule R (Form 990) 2013 Medical Mission International, USA

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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					res No	2
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more re	lated organizations listed	ın Parts II-IV?		1	١,
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				19	×	×
b Gift, grant, or capital contribution to related organization(s)				9	~	×
				10	×	u
				19	×	V
				9	×	ļ,
ב בספוז כן וספון אַממומוונפט בל יכומנכת כולמווגמונטיונט						
f Dividends from related organization(s)				#	×	ᆈ
Sale of assets to related organization(s)				19	×	W
				ŧ	×	l.
				=	×	ب.
i Lease of facilities equipment or other assets to related organization(s)				; =	×	Ų.
J case of facilities equipment or other assets from related organization(s)				¥	25	×
Dodownson of secures or membership or fundrasing solicitations for related organization(s)	anization(s)			=	×	ب.
Deformance of services or membership or fundrasing solicitations by related organization(s)	anization(s)			Ę	×	
	tion(s)			£	×	<u>.</u>
				9	×	يرا
				ţ	~	ي. ا
				2 5	×	×
q Reimbursement paid by related organization(s) for expenses				2		4
r Other transfer of cash or property to related organization(s)				÷	×	
				18	×	м
1	who must complete the	ils line, including covered	relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	ivolved		
(1)				:		
(2)				:		l
(3)						
(4)						
(5)						
(9)						
C+ C+ Q+ Ca+ccc	43		Schedule R (Form 990) 2013	R (Form	990) 20	뜯

Page 4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(k) Percentage ownership					Schodule B (Form 000) 2013	990 <i>j z</i> u 13
(j) General or managing partner?	2				£	Ē
O Gen	8					ב ב
Code V-UBI General or Percentage amount in box 20 managing of Schedule K-I partner (Form 1065) was high					- Interval	OCUERN
Disproportional	2					
Disp	<u> </u>					
(g) Share of end-of-year assets						
(f) Share of total income						
Are all partners sec 501(c)(3) orgs?	2			:	 	
Parity S	<u> </u>					
(d) Predominant income particular (related, unrelated, excluded from tax excluded from tax excluded from tax excludes fr						
(c) Legal domicile (state or foreign country)						
(b) Primary activity						
(a) Name, address, and EIN of entity						

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Schedule_R	(Form 990) 2013	Medical	<u> Mission</u>	International,	USA	<u> 20-8525614</u>	Page 5
Part VII	Supplemental Info	rmation		International,			
	Provide additional inform	ation for respons	es to questions	on Schedule R (see instructio	ns).		
	T TO TIAO AAAMIOTAA TITOTTA	account of respons	oo to quodilono	<u> </u>			
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Form 886	8 (Rev. 1 <u>-</u> 2014)						Page 2	
	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II and check this	box		▶ [X	
•	ly complete Part II if you have already been granted an a				3868			
• If you a	are filing for an Automatic 3-Month Extension, complete	te only Pa	rt I (on page 1)					
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	ppies ne	eded).		
			Enter filer's	<u>identifyin</u>	g number	, see instru	<u>ıctions</u>	
Type or	Name of exempt organization or other filer, see instru-	ctions.		Employer	ıdentıficat	ion numbei	r (EIN) or	
print								
File by the	Medical Mission Internationa	20-8525614			<u>. </u>			
due date for	late for Number, street, and room or suite no. If a P.O. box, see instructions So.					Social security number (SSN)		
filing your return See	E442 Whomprood Drive No. 250							
instructions	City, town or post office, state, and ZIP code. For a fo	. For a foreign address, see instructions.						
	San Jose, CA 95123							
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			[0 1	
Applicati	on	Return	Application				Return	
Is For		Code	Is For		Code			
	or Form 990-EZ	01						
Form 990		02	Form 1041-A				08	
Form 472	(individual)	03	Form 4720 (other than individual)		09			
Form 990)-PF	04	Form 5227		10			
Form 990	-T (sec 401(a) or 408(a) trust)	05	Form 6069				11	
Form 990-T (trust other than above)			Form 8870					
STOP! D	o not complete Part II if you were not already granted	l an auton	natic 3-month extension on a prev	iously file	d Form 88	368.		
Teleph If the	books are in the care of ► 5442 Thornwood none No. ► (408)226-2001 organization does not have an office or place of business is for a Group Return, enter the organization's four digit	s in the Ur	Fax No nited States, check this box			▶	eck this	
box ►	If it is for part of the group, check this box	1	ach a list with the names and EINs of					
	quest an additional 3-month extension of time until			an morne	010 1110 0111			
	calendar year, or other tax year beginning			MAR	31,	2014		
	ne tax year entered in line 5 is for less than 12 months, or			Final r				
	Change in accounting period							
7 Sta	ate in detail why you need the extension							
Ac	ditional time needed to gat	her i	nformation in orde	r to	file	an		
	ccurate return.							
	-							
8a Ift	his application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any					
nonrefundable credits. See instructions				8a	\$		0.	
b If t	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and estimated					
tax payments made Include any prior year overpayment allo			a credit and any amount paid					
pr	eviously with Form 8868.		8b	\$		0.		
Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using								
EF	TPS (Electronic Federal Tax Payment System) See instr			8c	\$		0.	
			st be completed for Part II o					
Under per	natures of perjury, I declare that I have examined this form, include	ding accomp	panying schedules and statements, and to	o the best o	of my knowle	edge and bel	ıef,	
	correct, and complete, and that I am authorized to prepare this fo			_				
<u>Signature</u>	► Title ►	<u>Presi</u>	dent	Date				
					Form	n 8868 (Rev	/ 1·2014)	

12-31-13