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... 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Dep- Inter	artment of the	ne Treasury Service			Form 990 and its			-	-		Inspect	ion		
A			endar year, or tax year		Onn 500 and it			nd ending	01/10/11/03	<u>, </u>	. 20			
В	Check if a		C Name of organization		Juhai					D Employ	er identification n	ımber		
Ē	Address cl		Doing business as	touocino: L	<u> </u>		••••				27-1975559			
Ħ	Name char	-	Number and street (or l	O box if ma	il is not delivered to	street address) [Room/surte		E Telephone number				
Ħ	initial retur	•	12115 Hinson Rd			•				501-950-5050				
Ħ	Final return/	, 1		rovince, count	trv. and ZIP or forei	an postal code					301-330-3030			
Ħ	Amended		Little Rock, AR 7221		,,	• • • • • • • • • • • • • • • • • • • •				G Gross re	eceints \$	744,500		
Ħ	Application				r		-		M(a) Is the a or		subordinates? Yes			
_	Application	, beinning	, , , , , , , , , , , , , , , , , , ,						1		sincluded? Tes	_		
_	Tax-exemp	nt etatus	☑ 501(c)(3)	501(c) () ◀ (insert no	o) 4947(a)(1	Nor F	527			a list (see instruction			
<u>:</u>	Website:		<u> </u>	<u> </u>	7 - (- / L +04/(a)(1) Oi	<u> </u>	H(c) Group		,	·		
K			✓ Corporation ☐ Trust	Associat	ion ☐ Other ▶		I Year	of formation	 		of legal domicile.	AR		
	art I	Summ					2 100	O' TOTTIQUOT	2010	_ w otato	or logal domicilo	AK		
			escribe the organizat	ion's missi	on or most sign	nificant activ	ities.	Redoome	r Duhai nr	ovides fir	nancial support	for		
Ф	1		r Church Dubai, a Chi				11100.		. ododi pi	Ovides in	idiioidi support			
ğ	,	renseille	onuici pubai, a ciu	izhaii Ciini	cii iocateu iii Dt	Judi, UAE		,				**************		
Ĕ	2 7	heck th	is box ▶☐ if the org	anization o	discontinued its	operations	or dis	nosed of	more than	25% of	ite net accete	*************		
ŏ			of voting members of					' -		3	no not assets.			
9	1		of independent votin	•	• • •									
8	1		nber of individuals e	-	_	• • •	-	•		5				
ξ	1		nber of volunteers (e		•		•	•		6		3		
Activities & Governance			elated business reve					• • •		7a	<u> </u>	<u>_</u>		
	1		lated business taxab			• •	•	• • •		7b				
_	-	101 01110	atod basinoss tatas	10 111001110		7, 1110 04	` 		Prior Ye		Current Ye	ar U		
	8 0	Contribu	tions and grants (Par	t VIII line 1	(b)									
를			service revenue (Pa		=		• •	· ·		429,613		744,500		
Revenue	1	_	ent income (Part VIII,			 17d\	• •	∵ ⊢						
8			enue (Part VIII, colu					` · ├─						
			enue – add-lines 8, thr					·		400 040				
			nd similar amounts p							429,613		744,500		
			paid to or for member					· ·		202,799		435,412		
	4= 0		other compensation)				 	in -		7.004				
Expenses	16a F		onal fundraising fees				iiles 5	- 10) <u>-</u>	·	7,804				
Ē	b T	otal fun	draining evention (F	JEDILING CO	mb/(5) line 95	11e)					_			
ă	17 0	Ther ov	draising expenses (Fart IX, colu		11111-11d 11d	F-240\	<u>-</u>	1,127		050.040		00.040		
			penses (Fai (17, Colu penses. Add lines 13					∵		256,348		63,340		
		-	less expenses. Subf	•	-	• • •				466,951		498,752		
		16 A GITUG	iess expenses. Oub	ade ine it	3 110111 1110 12	<u>· · · · · </u>	· · ·		ginning of Cu	-37,338	End of Ye	245,748 ar		
Net Assets or Fund Balances	20 T	otal acc	ets (Part X, line 16)						,			291,431		
33	21 T		oilities (Part X, line 26	٠			• •	· ·		45,683		291,431		
¥5	22		ts or fund balances.	•	ne 21 from line	20	• •	· ·		45 000		201 424		
	art II		ture Block	Odbiraot III	ic 21 horn line	20	• •	<u></u> -		45,683		<u> 291,431</u>		
			ry, I declare that I have ex	amined this re	aturn andludina aca	ampanina sch	oduloo.	and stateme	nto and to ti	no boot of s	ny kaoudodae and	haliaf it in		
tru	e, correct, a	and compl	lete. Declaration of prepare	er jother than	officer is based on	al information of	ocules of which	h'preparer ha	as any knowl	edge	ily kilowiedge alid	Deliel, it is		
			MI Cher	VYIII	1210014	1311 ×			- 1	7-	オンノム			
Sig	an I	Sign	ature of officer	-1711 ×	My Mu	act S			Da	te	<u>v</u>			
He			MICHAR	V 1977 /	120126	pT/ 1	.1	CEN	otes	4				
		Type	or print name and title		<u> </u>	- U								
_		/	pe preparer's name		Preparer's signatur	е		Date	/	Τ	PTIN			
Pa					-					Check self-emp	」			
	eparer	Firm's r	name ▶						Ci-	n's EIN ▶				
Use Onl			address >							ne no				
Ma	v the IRS		s this return with the	preparer s	hown above? (see instruction	ons)			110	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No		
_			ction Act Notice, see				,	Cat No.	11292V	<u>-</u>		90 (2014)		

	0 (2014)	Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	П
1	Briefly describe the organization's mission:	<u></u>
	Redeemer Dubai's mission is to help establish and support influential evangelical Christian churches located throughout the m	iddle
	east. Redeemer Church of Dubai was established in 2010 and Immanuel Church of Fujairah, UAE was started by the Dubai chur	
	in 2015.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	pnor Form 990 or 990-EZ?	 No
_	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	71 N.
	If "Yes," describe these changes on Schedule O.	71110
4	Describe the organization's program service accomplishments for each of its three largest program services, as measi	red by
-	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ') (Expenses \$ 330,248 including grants of \$ 83,500) (Revenue \$	<u> </u>
-10	Redeemer Dubai help fund the Dubai church by funding in excess of \$207,000 in expenses	,
	and by providing grants directly to the Dubai church which they used for normal Church operating expenses.	

4b	(Code:) (Expenses \$ 144,299 including grants of \$ 144,299) (Revenue \$)
	Redeemer Church Dubai is committed to planting influential churches throughout the world. Part of that commitment is seen by	
	support of the new church, Immanuel Church of Fujairah. These grants were to help establish that church.	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
		•
4d	Other program services (Describe in Schedule O.)	

474,547

4e Total program service expenses ▶

Part IV	Checklist o	f Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	√ ×	140
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	✓	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3_		1
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		✓
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		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
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		√
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		√
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
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		√
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		√
Ь	Did the organization report an amount for investments—other secunties 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		✓
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		√
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
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		✓
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	1	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>*</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		<u> </u>
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		<u>·</u> ✓
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		`
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
			- 000	(004.4)

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

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			\
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			İ
	Statements, filed for the calendar year ending with or within the year covered by this return 0	-		 -
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
30	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		,
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b		-
b 4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
4 a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			l
	account)?	4a		1
ь	If #Ver " enter the name of the fernion country.			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			1
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or	'		1
	gifts were not tax deductible?	6b		
7_	Organizations that may receive deductible contributions under section 170(c).			1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<u> </u>		ļ.,
•	and services provided to the payor?	7a		/
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
С	required to file Form 8282?	7c	ļ ,	1
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		-
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		7
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Ė
ň	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		ļ
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			İ
11_	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from members or shareholders			
•	against amounts due or received from them.)			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
Б	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			_
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		!
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which	 		1
	the organization is licensed to issue qualified health plans	1		
C	Enter the amount of reserves on hand			<u></u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	L	<u>L</u>

Form 99	0 (2014)			Page 6
Part	•			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes			
Conti	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>	<u>· · · · </u>	<u>. √</u>
Secu	on A. Governing Body and Management		Tv	8 No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a 4		
b 2	Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business rany other officer, director, trustee, or key employee?	•	2	1
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other		3	1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 95 Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?	on's assets? elect or appoint	4 5 6	√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?	• • • • • • • • • • • • • • • • • • • •	7b	1
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	dertaken during		
a	The governing body?		8a √	<u> </u>
9 9	Each committee with authority to act on behalf of the governing body?		8b 🗸	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	1
Section	on B. Policies (This Section B requests information about policies not required by the	e Internal Reven	ue Cod	e.)
_			Y	s No
10a	Did the organization have local chapters, branches, or affiliates?		10a	
b	affiliates, and branches to ensure their operations are consistent with the organization's exem		10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befor	• • •	11a ✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12a √ 12b √	
С	Did the organization regularly and consistently monitor and enforce compliance with the production describe in Schedule O how this was done	oolicy? If "Yes,"	12c √	
13 14 15	Did the organization have a written whistleblower policy?		13	1
a b	The organization's CEO, Executive Director, or top management official		15a √ 15b √	
16a			16a	√
	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	o safeguard the	16b	
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed Arkansas Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply.	nd 990-T (Section	501(c)(3)s only)
19	Own website Another's website V Upon request Other (explain in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.		erest po	licy, and
20	State the name, address, and telephone number of the person who possesses the organization	on's books and re	cords: 🕨	
	Sarah Albansous PO Box 359 Mayflower, AR			

Enem	aan	(2014)	

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office Individual or direct	unies er an	Pos neck ss pe	rson	than of the state	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
(1) Dave Furman 12115 Hinson Rd Little Rock, AR 72212	5	✓		1				0	38,256		<u>0</u>
(2) Steve Snider 105 Noyant Little Rock, AR 72223	<1	1						٥	0		0
(3) Bill Wellons	<1	<u> </u>							U		~
15112 Chambery Dr Little Rock, AR 72223		1	L_		_			0	0		0
(4) Mike Boschetti 13101 Bart Moreland Dr Roland, AR 72135	1	1									0
(5)		_		Ť				0	0	·	브
(6)											_
(7)						-					-
(8)											_
(9)											_
(10)											_
(11)											_
(12)											_
(13)											_
(14)											_

	(A) Name and title		box, office	Position o not check more than o x, unless person is both icer and a director/truste				an tee)	(D) Reportable compensation from	(E) Reportable compensation from related		other	of
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		compense from th organizat and relat organizati	ie tion ted
(15)						-						- <u> </u>	
(16)													
(17)				H		\vdash		-	-		\dashv		
(18)				_		_		ļ <u>-</u>	<u> </u>				
(19)						_					\dashv		
(20)						_		-			\dashv		
(21)						_							
(22)													
(23)													
(24)													
(25)						_		_			+	<u> </u>	
1b c	Sub-total . Total from continuation sheets to Part	VII, Sectio		 :			•	>	0	38	,256		0
d 2	Total (add lines 1b and 1c)	t not limited		_				▶ e) w	ho received m		3,256 00,000	of	0
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						emp	loyee, or high	est compe	nsated		s No
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	portal	ole (con	nper	nsatio						√
5	individual									. . . zation or ind . . .	 Iividual 	5	√
	n B. Independent Contractors			_									
1	Complete this table for your five highest compensation from the organization. Repyear.												s tax
	(A) Name and business add	ress							(B) Description of s	ervices	(C) Compensation		n
					_								
								T					

Par	VIII	Statement of Reve	enue					
		Check if Schedule C	contains a res	ponse or note to	any line in this	Part VIII	<u> </u>	_ <u></u> . 🗆
		Check if Schedule C			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
おお	1a	Federated campaigns	s 1a					
Grants	b	Membership dues .	1b					
Contributions, Giffs, Grants and Other Similar Amounts	С	Fundraising events .	1c					
	d	Related organizations	s _1d					
S, E	е	Government grants (cor	ntributions) 1e					
Contributions, and Other Sim	f	All other contributions, g						
3 5		and similar amounts not inc	cluded above 1f	744,500				
퉏읖	g	Noncash contributions include	ded in lines 1a-1f: \$					
S =	h	Total. Add lines 1a-1	f <u></u>	🕨	744,500			
				Business Code				
9	2a							
æ	Ь	***************************************						
<u>.8</u>	С							
Ž	d							
Ē	е							
Program Service Revenue	f	All other program ser						
풑	g	Total. Add lines 2a-2	f <u></u>	>				
	3	Investment income	(including divid	ends, interest,				
		and other similar amo	ounts)	🕨				
	4	Income from investmen	it of tax-exempt be	ond proceeds ▶				
	5	Royalties	<u> </u>	<u></u> . ▶				
			(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or						
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses .						
	С	Gain or (loss)						
	d	Net gain or (loss) .		<u> </u>				
venue	8a	Gross income from fuevents (not including \$	undraising					
Other Reve		·	a					
₹		Less: direct expenses						
		Net income or (loss) f		events . >				
	ya	Gross income from ga See Part IV, line 19 .						
	_							
		Less: direct expenses Net income or (loss) f						
		Gross sales of in		Vicies P				
	IVa	returns and allowance						
		Less: cost of goods s						
		Net income or (loss) f						
		Miscellaneous F		Business Code				
	11a			320033 0000				
	b	••••••••••••		 				
	C							
	ď	All other revenue .			 			
	e	Total. Add lines 11a-		▶			L	
	12	Total revenue. See II			744 500	744 500		

Part IX	Statement of Functional Expenses	
Section 501	(c)(2) and E01(c)(4) amanizations must complete all columns	All other organizations must con

<u> </u>	Object if Sobject to Object in a recognition of the state				
<u>Do no</u>	Check if Schedule O contains a respons tinclude amounts reported on lines 6b, 7b,			(0)	
	t include amounts reported on lines 65, 75, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	435,412	435,412		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10 11 a	Other employee benefits				
b c	Legal	9,600		9,600	
d e f g	Lobbying				
12 13	Advertising and promotion	1,974		1,974	
14 15	Information technology			,,,,,,	
16 17 18	Occupancy	18,041	7,389		10,652
19 20 21	Conferences, conventions, and meetings . Interest				
22 23	Depreciation, depletion, and amortization . 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.)				
a b	Relocation expenses Communication & media	21,273 5,603	21,273 5,603		
c d	Communication & media				
25 26	All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	6,849 498,752	4,870 474,547	1,504 13,078	475 11,127
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part	X		<u>.</u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	45,683	1	291,431
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	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			
	l	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
23		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
A	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			·
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	45,683	16	291,431
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
ø	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
Ī		disqualified persons. Complete Part II of Schedule L		22	·
ij	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	· · · · · · · · · · · · · · · · · · ·
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
393		complete lines 27 through 29, and lines 33 and 34.	İ		
an	27	Unrestricted net assets		27	
3al	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets		29	
ڌ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and □			
<u>6</u>		complete lines 30 through 34.			
8	30	Capital stock or trust principal, or current funds		30	
386	31	Paid-ın or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets or Fund Balances	33	Total net assets or fund balances	45.683	33	291,431
_	34	Total liabilities and net assets/fund balances	45.683	34	291,431
					Form 990 (2014)

Førm 99	00 (2014)			Pa	ige 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		74	14,500
2	Total expenses (must equal Part IX, column (A), line 25)	2			8,752
3	Revenue less expenses. Subtract line 2 from line 1	3			15,748
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4			15,683
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		29	1,431
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u>.</u> .			
		_		Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
	Schedule O.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	oiled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or				
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in			
	Schedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	torth in		1	l

Form **990** (2014)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2014

Open to Public Inspection

Name	of the organization					Employer identification	n number		
	emer Dubai						75559		
Pa							ons.		
	organization is not a private found								
1	☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
2 3				n aaatia	- 470 <i>(</i> L\/	4\/A\/:::\			
4	A medical research organization hospital's name, city, and state	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:							
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	or operate	ed by a governmen	tal unit described in		
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the general public		
8	☐ A community trust described i	n section 170(b)(1)(A)(vi). (Complete	Part II.)					
9	An organization that normally receipts from activities related support from gross investment acquired by the organization as	d to its exempt ent income and after June 30, 19	functions—subject to unrelated business 75. See section 509(a	o certain taxable i a)(2). (Co	exceptio income (l mplete Pa	ns, and (2) no more less section 511 ta art III.)	e than 331/3% of its		
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11	operated exclus	ively for the benefit of described in section 5	, to perfor 09(a)(1) c	m the fur or section	nctions of, or to carry 509(a)(2). See sect	ion 509(a)(3). Check		
а	☐ Type I. A supporting organization(so organization. You must con.)	s) the power to re	egularly appoint or ele	lled by its ect a majo	supporterity of the	ed organization(s), t e directors or truste	pically by giving es of the supporting		
b	☐ Type II. A supporting organic control or management of the organization(s). You must control to the organization or	e supporting or	ganization vested in th						
С	☐ Type III functionally integra its supported organization(s)						y integrated with,		
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organ	zation generally must	satisfy a	distributi	ion requirement and			
е	Check this box if the organiz functionally integrated, or Ty	ation received a	wntten determination	from the	IRS that	it is a Type I, Type	II, Type III		
f	Enter the number of supported	organizations .							
<u>g</u>	Provide the following information	n about the supp	ported organization(s)	•					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
(A)									
(B)									
(C)									
(D)									
(E)									
Total	· -								

Part II

	(Complete only if you checked the Part III. If the organization fails to						llify under
Secti	ion A. Public Support	quality unde	tile tests its	ited below, pi	ease comple	te Fait III.)	
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,300	0	156,145	429,613	744,500	1,343,558
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	13,300	0.	156,145	429,613	744,500	1,343,558
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6	Public support. Subtract line 5 from line 4.						1,343,558
	ion B. Total Support				· · · · · · · · · · · · · · · · · · ·		
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	13,300	0	156,145	429,613	744,500	1,343,558
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1.343.558
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the				-		
Coot	organization, check this box and stop her on C. Computation of Public Suppor			· · · · ·	· · · · ·	· · · · ·	🕨 🗸
14	Public support percentage for 2014 (line 6			1 column (fi)		14	%
15	Public support percentage from 2013 Sch		•	,,		15	
16a	331/3% support test-2014. If the organiz						
	box and stop here. The organization qual	lifies as a publi	cly supported	organization			. ▶ 🗆
b	331/3% support test-2013. If the organ					15 is 331/3% d	
	check this box and stop here. The organi	ization qualifies	as a publicly	supported orga	anization .		. ▶ 🗆
17a	10% or more, and if the organization mee Part VI how the organization meets the "fa	ets the "facts-a acts-and-circui	ınd-cırcumstar	nces" test, che t. The organiza	ck this box an	d stop here. E	xplain in
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organizat Explain in Part VI how the organization m	ion meets the eets the	"facts-and-cir -and-circumst	rcumstances" fances" f	test, check thi	is box and sto	and line p here. publicly
18	supported organization						· ▶ □
10	instructions						. ▶ □

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

Part	Support Schedule for Organizations Described in Section 509(a)(2)						
_	(Complete only if you checked the						der Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	II.)	
	on A. Public Support		T = 2 = 2 = 1	1 -4) -2 ()	1	T	
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise		 				
_	sold or services performed, or facilities		i				
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an				<u> </u>	 	
Ū	unrelated trade or business under section 513						
4	Tax revenues levied for the		ļ				
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities				}		
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3					· · · · · · · · · · · · · · · · · · ·	
_	received from other than disqualified					İ	
	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.)						L
	on B. Total Support	(-) 0040	7.0044	T (-) 0040	40.0040	() 0044	<u> </u>
	idar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6		 				
10a	Gross income from interest, dividends, payments received on securities loans, rents,					1	
	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				1	Ì	
	loss from the sale of capital assets						
42	(Explain in Part VI.)		 	 			
13	and 12.)						
14	First five years. If the Form 990 is for the	e organizatio	n's first secon	d third fourth	or fifth tax v	ear as a sectio	n 501(c)(3)
••	organization, check this box and stop he	-		•	•		• 🗖
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2014 (line 8			13, column (f))		15	%
16_	Public support percentage from 2013 Sch						%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2014 (%
18	Investment income percentage from 2013						<u>%</u>
19a	331/3% support tests—2014. If the organ						
_	17 is not more than 331/3%, check this box		_			_	
b	331/3% support tests – 2013. If the organiz line 18 is not more than 331/3%, check this l						
00	Private foundation. If the organization di		_				
_20	i iliate roundation. Il the organization di	a HOLVIIGON A	DOX OIT IIIE 14	, 13a, UI 13D,	OUGOV TIIIS DOX	and see moun	ictions _ ▶ 🔲

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

C	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete F	art V	<u>'.) </u>	
Secu	ion A. All Supporting Organizations		T	т
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
•	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer		ļ	
_	(b) and (c) below.	3a	ļ	<u> </u>
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	ļ	
ь	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		<u> </u>	
_	despite being controlled or supervised by or in connection with its supported organizations.	4b	ļ	
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	40		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	4c	-	
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
ь	Type i or Type II only. Was any added or substituted supported organization part of a class already	Ja		
	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.			
7		6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent			
	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8	ļ	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	<u> </u>		
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10-		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		
_		L	I	

determine whether the organization had excess business holdings.)

10b

Part	V Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44-	├	 	
ь	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a 11b			
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	 	 -	
	on B. Type I Supporting Organizations	1	<u> </u>	 	
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to				
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	ĺ			
	controlled the organization's activities. If the organization had more than one supported organization,		}		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		ĺ		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	ļ <u>.</u>	<u> </u>	
2	Did the organization operate for the benefit of any supported organization other than the supported				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			j .	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,				
	supervised, or controlled the supporting organization.	2	L	<u> </u>	
Section	on C. Type II Supporting Organizations		Vaa	l Na	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	_	Tes	No	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
	the supported organization(s).	1			
Section	on D. All Type III Supporting Organizations				
	Dod the second of the control of the control of the first described as a first described by the first described as a first described as		Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax		1		
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the				
	organization's governing documents in effect on the date of notification, to the extent not previously provided?				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how				
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2	<u> </u>	-	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		İ		
	supported organizations played in this regard.	3	-		
Section	on E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s):	
а	The organization satisfied the Activities Test. Complete line 2 below.				
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.				
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	structi	ions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		}		
	those supported organizations and explain how these activities directly furthered their exempt purposes,				
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	20		-	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a	 - -	 	
-	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	ļ	ļ	,	
	reasons for the organization's position that its supported organization(s) would have engaged in these	L	L		
	activities but for the organization's involvement.	2b			
3	Parent of Supported Organizations. Answer (a) and (b) below.				
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0=			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> . Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a	 	-	
b	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	<u> </u>	<u> </u>	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co	g tru mpl	st on Nov. 20, 1970. See ete Sections A through E	instructions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	Π		
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		······································
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		· · · · · · · · · · · · · · · · · · ·
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	П		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions)	y-ın	tegrated Type III support	ing organization (see

Part		3) Supporting Organ	izations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	poses of supported orga	ınizations	
4	Amounts paid to acquire exempt-use assets	· · · · · · · · · · · · · · · · · · ·		
5	Qualified set-aside amounts (prior IRS approval required)			·
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	th the organization is res	sponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6	······································		
10_	Line 8 amount divided by Line 9 amount			
s	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
<u>a</u>				
<u>b</u>				
<u> </u>				
<u>d</u>				
е	From 2013			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2014 distributable amount			
<u> </u>	Carryover from 2009 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section			
	D, line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
<u> </u>	Applied to 2014 distributable amount	_		
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.		<u>-</u>	
J	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
U	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3			
•	and 4c.			
8	Breakdown of line 7:			
a	D. Cal. Common in the first			
u _				
	-			
_ d	Excess from 2013			
е	Excess from 2014			

Scheanie A (F	-om 990 or 990-E∠) 2014 p.	age E
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; a Part III, line 12. Also complete this part for any additional information. (See instructions.)	nd
••••••		
	······································	

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.

OMB No 1545-0047 2014

Open to Public

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

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Inspection Employer identification number

<u>Redee</u>	mer Dubai					7-197 <u>5559</u>
Par	General Information Form 990, Part IV, line		es Outside t	the United States. Comp	plete if the organization ans	wered "Yes" on
1	For grantmakers. Does the					
	assistance, the grantees' eligrants or assistance?		=		criteria used to award the	
	grants or assistance?					☐Yes ☐No
2	For grantmakers. Describe assistance outside the Unite		he organization	on's procedures for monit	toring the use of its grant	ts and other
3_	Activities per Region. (The fo	llowing Part	l, line 3 table o	can be duplicated if addition	nal space is needed.)	
_	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)						
(4)						
(5)						
(6)			<u> </u>			
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15 <u>)</u>						
(16)						
(17)						
3a	Sub-total		<u> </u>			
b	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)					

Schedule F (Form 990) 2014

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. Part II

NA	NA														
0	0														
0	0														
Wire transfer	Wire transfer														
291,113	144,299														
Church Support	Church Support														
Middle East	Middle East														
															:
	Church Support 291,113 Wire transfer 0 0	Church Support 291,113 Wire transfer 0 0	Church Support 291,113 Wire transfer 0 0 Church Support 144,299 Wire transfer 0 0 Church Support 144,299 Wire transfer 0 0 Church Support 144,299 Wire transfer 0 0 Church Support 144,299 Wire transfer 0 0 Church Support 144,299 Wire transfer 0 0 Church Support 144,299 Wire transfer 0 0 Church Support 144,299 Wire transfer 0 0 Church Support 144,299 Wire transfer 0 0 Church Support 144,299 Wire transfer 0	Church Support 291,113 Wire transfer 0 0 0 NVA	Church Support 291,113 Wire transfer 0 0 0 NVA	Church Support 291,113 Wire transfer 0 0 N/A Church Support 144,299 Wire transfer 0 0 N/A	Church Support 291,113 Wire transfer 0 0 N/A Church Support 144,299 Wire transfer 0 0 N/A	Church Support 291,113 Wire transfer 0 0 N/A Church Support 144,299 Wire transfer 0 0 N/A	Church Support 291,113 Wire transfer 0 0 0 NVA	Middle East Church Support 291,113 Wire transfer 0 0 0 NA Middle East Church Support 144,299 Wire transfer 0 0 0 NA	Middle East Church Support 291,113 Wire transfer 0 0 mAA Middle East Church Support 144,299 Wire transfer 0 0 mAA	Middle East Church Support 144,289 Wire transfer 0 0 NA	Middle East Church Support 281,113 Wire transfer 0 0 MA	Middle East Church Support 281,113 Wire transfer 0 0 MA Middle East Church Support 144,289 Wire transfer 0 0 MA	Middle East Church Support 144,299 Wire transfer 0 0 MA Middle East Church Support 144,299 Wire transfer 0 0 MA

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities က

N

Schedule F (Form 990) 2014

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2014
Part III Grants al

				(a) Manner of	A Amount of		(h) Method of
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	cash cash disbursement	non-cash assistance	(g) Description of non-cash assistance	(book, FMV, appraisal, other)
(1)							
(2)							
(8)							
(4)							
(5)							
(9)							
6							
(8)							
(6)							,
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
					<u>:</u>	Sch	Schedule F (Form 880) 2014

Schedule F (Form 990	0) 2014

Page 4

		8
Part	V Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	☑ No

Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

The \$313,387 grant is to Redeemer Dubai's sister organization Redeemer Church Dubai located in Dubai, UAE. It is a Christian Church with
common board members so financial oversight and accountability is a natural ongoing activity. It's website is http://redeemerdubai.com/
The \$144,299 grant is to Redeemer Church of Dubai's new church they planted in UAE -
Immanual Church of Fujairah . Financial oversight and accountability is a natural
ongoing activity. It's website is www.immanuelfujairah.com.
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

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

Open to Public Inspection

Employer identification number

Redeemer Dubai	27-1975559							
D. J B. theile hadene assume a marcon with a material conflict of interest to manual control and a state o	andiate the board. No such asset							
Redeemer Dubai's bylaws require a person with a potential conflict of interest to report such potential conflict to the board. No such report								
was made during the year. In addition, at each year end, the Board of Directors review material financial transactions with the Lead Pastor								
to discusss any potential conflict of interest and the Board of Director Minutes records the results of s	such discussions. There were no such							
conflicts or apparant conflicts during the year.								
•••••••••••••••••••••••••••••••••••••••								
Form 990 was reviewed by a CPA and was compared to previously submitted 990s to determine consistency in reporting.								

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