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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 03-01-2015, and ending 02-29-2016

Name of foundation FOREIGN MISSION FOUNDATION		A Employer identification number 93-0763215	
Number and street (or P O box number if mail is not delivered to street address) 10875 S W 89th		B Telephone number (see instructions) (503) 246-5862	
City or town, state or province, country, and ZIP or foreign postal code TIGARD, OR 97223		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 7,201,691		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	782,704			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	39,697	39,697		
	4 Dividends and interest from securities	25,865	25,865		
	5a Gross rents	725,149	725,149		
	b Net rental income or (loss) _____ 513,227				
	6a Net gain or (loss) from sale of assets not on line 10	3,130			
	b Gross sales price for all assets on line 6a _____ 175,600				
	7 Capital gain net income (from Part IV, line 2) . . .		3,130		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total.Add lines 1 through 11	1,576,545	793,841		
	13 Compensation of officers, directors, trustees, etc	12,946	12,946		
	14 Other employee salaries and wages	96,500	41,777		54,723
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	7,274	7,274		
	b Accounting fees (attach schedule).	8,698	4,348		4,350
	c Other professional fees (attach schedule)	3,429	3,429		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	19,279	14,354		4,925
	19 Depreciation (attach schedule) and depletion . . .	87,307	83,707		
	20 Occupancy				
	21 Travel, conferences, and meetings.	20,609			20,609
	22 Printing and publications	27,800			27,800
	23 Other expenses (attach schedule).	199,200	193,489		5,711
	24 Total operating and administrative expenses. Add lines 13 through 23	483,042	361,324		118,118
	25 Contributions, gifts, grants paid	1,149,756			1,149,756
	26 Total expenses and disbursements.Add lines 24 and 25	1,632,798	361,324		1,267,874
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-56,253			
	b Net investment income (if negative, enter -0-)		432,517		
	c Adjusted net income(if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	196,217	244,593	244,593
	2	Savings and temporary cash investments	22,820	15,214	15,214
	3	Accounts receivable ▶ <u>871</u>			
		Less allowance for doubtful accounts ▶ _____		871	871
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ <u>98,170</u>			
		Less allowance for doubtful accounts ▶ _____	82,907	98,170	98,170
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	622,146	563,722	552,849
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ <u>4,196,324</u>			
	Less accumulated depreciation (attach schedule) ▶ <u>1,441,426</u>	2,828,193	2,754,898	4,185,367	
12	Investments—mortgage loans.				
13	Investments—other (attach schedule)	2,095,507	2,089,627	2,089,627	
14	Land, buildings, and equipment basis ▶ <u>48,097</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>23,718</u>	5,724	24,379	15,000	
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,853,514	5,791,474	7,201,691	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)	48,301	51,622	
	23	Total liabilities (add lines 17 through 22)	48,301	51,622	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	5,805,213	5,739,852	
30	Total net assets or fund balances (see instructions)	5,805,213	5,739,852		
31	Total liabilities and net assets/fund balances (see instructions)	5,853,514	5,791,474		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	5,805,213
2	Enter amount from Part I, line 27a	2	-56,253
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	5,748,960
5	Decreases not included in line 2 (itemize) ▶ _____	5	9,108
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,739,852

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	<div><div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div></div>	2	3,130
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8</div>		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,234,245	7,247,435	0 17030
2013	1,411,911	7,417,457	0 19035
2012	1,273,421	7,512,654	0 16950
2011	967,108	6,660,491	0 14520
2010	536,505	6,629,160	0 08093

2	Total of line 1, column (d).	2	0 756286
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 151257
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	7,093,666
5	Multiply line 4 by line 3.	5	1,072,967
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,325
7	Add lines 5 and 6.	7	1,077,292
8	Enter qualifying distributions from Part XII, line 4.	8	1,267,874

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

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

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

3

Add lines 1 and 2.

3

4,325

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

4,325

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

3,996

b

Exempt foreign organizations—tax withheld at source.

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

d

Backup withholding erroneously withheld.

6d

7

Total credits and payments. Add lines 6a through 6d.

7

3,996

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

9

329

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ **Refunded** ☐

11

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

No

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
☐ OR _____

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

10

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶EUGENE L DAVIS Telephone no ▶(503) 246-5862 Located at ▶10875 SW 89th TIGARD OR Tigard OR ZIP+4 ▶97223			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?. <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>). <input type="checkbox"/>	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

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

5a

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes ☒ No

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

☐ Yes ☒ No

b

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

5b

No

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

c

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

☐ Yes ☒ No

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

6a

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

☐ Yes ☒ No

b

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

6b

No

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

7a

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

☐ Yes ☒ No

b

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

7b

No

Part VIII

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

1

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

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

2

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

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

Total

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

Part VIII

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

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

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

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

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3. ▶	

Part X

Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	622,066
b	Average of monthly cash balances.	1b	239,422
c	Fair market value of all other assets (see instructions).	1c	6,340,203
d	Total (add lines 1a, b, and c).	1d	7,201,691
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	7,201,691
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	108,025
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,093,666
6	Minimum investment return.Enter 5% of line 5.	6	354,683

Part XI

Distributable Amount

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

1	Minimum investment return from Part X, line 6.	1	354,683
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	4,325
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,325
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	350,358
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	350,358
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	350,358

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,267,874
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,267,874
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	4,325
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	1,263,549

Note:The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				350,358
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	210,154			
b From 2011.	638,821			
c From 2012.	916,462			
d From 2013.	1,053,198			
e From 2014.	879,863			
f Total of lines 3a through e.	3,698,498			
4 Qualifying distributions for 2015 from Part XII, line 4	\$ 1,267,874			
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				350,358
e Remaining amount distributed out of corpus	917,516			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,616,014			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	446,000			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	4,170,014			
10 Analysis of line 9				
a Excess from 2011.	402,975			
b Excess from 2012.	916,462			
c Excess from 2013.	1,053,198			
d Excess from 2014.	879,863			
e Excess from 2015.	917,516			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . .

b Check box to indicate whether the organization is a private operating foundation described in section 14942(j)(3) or 14942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

Eugene L Davis

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

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

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

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

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

c Any submission deadlines

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

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,149,756
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	39,697		
4 Dividends and interest from securities. . . .			14	25,865		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.			16	513,227		
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory			18	3,130		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). . .				581,919		
13 Total. Add line 12, columns (b), (d), and (e).			13		581,919	

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
EC Group Inc	P	1999-01-01	2015-09-29
40 Artisan Mid Cap	P	2012-10-25	2015-06-16
228 05 Metropolitan West	P	2013-01-24	2015-08-20
684 619 Artisan Mid Cap	P	2011-01-01	2015-08-26
568 084 Artisan Mid Cap	P	2011-01-01	2015-11-19
4419 568 Wasatch Int'l	P	2011-01-01	2015-11-19
3919 1 Columbia Div Oppo Z	P	2011-01-01	2015-11-26
270 709 Alps Funds Vulcan Value	P	2013-05-23	2015-11-23
91 827 Templeton Global Bond	P	2013-01-24	2016-02-22
4450 ARCPP	P	2011-01-01	2015-04-09

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
5,000		564	4,436
1,000		846	154
1,982		2,014	-32
15,000		15,078	-78
13,270		14,083	-813
12,463		11,827	636
35,938		35,812	126
4,982		4,307	675
982		1,230	-248
84,528		86,709	-2,181

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			4,436
			154
			-32
			-78
			-813
			636
			126
			675
			-248
			-2,181

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Compluter	P	2001-01-01	2015-07-01

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
455			455

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			455

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Eugene L Davis	President 30 00	0		
10875 SW 89th Tigard, OR 97233				
Vivian Davis	Secretary 10 00	12,946		
10875 SW 89th Tigard, OR 97333				
Daniel McGuire	Director 0 00	0		
P O BOX 1284 Sherwood, OR 97140				
Gregory Davis	Director 0 00	0		
9605 SE 46th Portland, OR 97219				
Connie O'Farrell	Director 0 00	0		
15214 SW Firtree Dr Tigard, OR 97223				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Badavo Banjara Phozear Trust NBE Centre Kundanpally, Andra Pradesh 501301 IN	None	PC	Mission work, children's healthcare and disaster relief	112,688
Behala Human Care Mission Ebenezer House 502/14/4 Basudevpur Road, Calcutta 700 061 IN	None	PC	Missionary support	3,230
Abhaya Charitable Truth Society H No 2-2-22/40/B Opp NTR Stadium Mahabubabad, Warangal Dist 506101 IN	None	PC	Missionary work, missionary support, training, vehicles, children's ministry, printing of literature and distribution	269,065
Global Mapping International P O Box 63719 Colorado Springs, CO 80962	None	PC	Mission work	2,000
Windows International Network PO Box 49127 Colorado Springs, CO 80949	None	PC	Mission work	4,000
TACDP-The Asian Christian Devel 18 Woodville Road Brierfield, Nelson, Lancashire BB9 5RW UK	None	PC	Missionary support, distribution of literature	14,000
CONCERN A/C 584 Vasant Kunj New Dehli, New Dehli 110 070 IN	None	PC	Mission work, training, support of resource center	142,000
Shalom Global Foundation Flat 15 Sector 12 Pocket 3 Dwarka, New Delhi 100 078 IN	None	PC	Missionary support, training, children's ministry	66,369
Solomon's Porch Ministries PO Box 497 Woodburn, OR 97071	None	PC	Mission work, missionary support	82,439
Bhartiya Sewak Sangati 66 Mt Rd Extn Behind Hotel Upwam Sadar, Nagpur 440 001 MS IN	None	PC	Mission work	60,000
Living Waters Full Gospel Assembly 16 Thomas Nagar Littlemount, Chennai 600 015 IN	None	PC	Missionary support, training	5,155
CIM W9 North Main Road Anna Nagar (W) Extn, Chennai 600 101 IN	None	PC	Missionary support	7,000
Logos Faith Foundation 48-B Himmat Pura Ambala Cantt, Haryaba 113 001 IN	None	PC	Literature, bicycles, motorcycles	38,000
Mission ConneXion NW P O Box 91338 Portland, OR 97291	None	PC	Mission work	4,600
Vachan Trust 805/92 Deepali Bldg Nehru Place New Delhi, New Delhi 110 019 IN	None	PC	Missionary support, distribution of literature	120,000
Total			3a	1,149,756

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Camp Arrah Wanna Inc 24075 E Arrah Wanna Blve Welches,OR 97067	NONE	PC	Camp Support	375
George Fox University 414 N Meridian St 6129 Newberg,OR 97132	None	PC	Support	30,000
Seva Bharat 3-36 Jodimetia Gjatkesar Mandal,RR District 500 088 IN	None	PC	Literacy program, mission work	2,000
Ashrivad Kanti Society 303 Panchgiri Apartments Maharashtra,Nagpur 770013 IN	None	PC	Conference	8,000
Father's House City Ministries PO Box 8561 Portland,OR 97227	None	PC	Mission work	16,214
The Navigators PO Box 6000 Colorado Springs,CO 80934	None	PC	Mission work	1,000
Praise Chapel Christian Fellowship 1143 E Taft Ave Orange,CA 92865	None	PC	Missionary Support	4,490
Union City Full Gospel Church 44 ODell Street Union City,PA 16438	None	PC	Missionary Support	1,200
All India Masihi Jamat B-18 Second FloorWest Patel Nagar Delhi,Delhi 110008 IN	None	PC	Mission work	6,000
Alpha USA 2275 Half Day Rd Suite 185 Bannockburn,IL 60015	None	PC	Missionary Support	5,600
Goshen College 1700 S Main St Goshen,IN 46526	None	PC	Support	6,200
Holy Trinity Ministries PO Box 3 HPO Nagaram Stadium Rd Imphal,Manipur 795001 IN	None	PC	Missionary Support	2,066
Mercy Welfare Society 2419 Gautampuri Phase 1 New Delhi,Molarband 110044 IN	None	PC	Mission work	2,000
New Generations Ministries PO Box 42 Lynden,WA 98264	None	PC	Missionary support	300
Radiant Light Broadcasting 704 Symons St Richland,WA 99354	None	PC	Support	1,000
Total 3a				1,149,756

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
United Gospel Mission 302/ 3rd floorTarabhavan New Delhi, Lodosara 110030 IN	None	PC	Mission work	4,000
Youth With A Mission Poomugil Gokulam 7A MM Ramasamy St Chennai, Jafferkhanpet 600083 IN	None	PC	Child development program	600
Youth With A Mission 501 Blacktail Rd Lakeside, MT 59922	None	PC	Motorcycles	1,000
The Aaron Foundation Trust No 1 584A Gooty Road Ananthapur, Andhra Pradesh 515775 IN	None	PC	Mission work	3,000
All India Assoc of Philadelphia 523 Divyajyoti Apts Block C Delhi, Rohini 110008 IN	None	PC	Mission work	6,000
Cooperative Outreach of India 450 DA-Block New Delhi, Shalimar Bagh 110088 IN	None	PC	Mission work	24,750
Cross and Crown Church 34748 Mount Pleasant Rd union City, PA 16438	None	PC	Mission work	600
ETANI 92/803 Deepali New Delhi, Nehru Place 110019 IN	None	PC	Mission work	49,735
First Baptist Church of Eugene 3550 Fox Meadow Rd Euegen, OR 97408	None	PC	Mission work	400
Haggai Institute 4725 Peachtree Corners Circle 100 Peachtree Corners, GA 30092	None	PC	Mission work	1,000
Jireh Ministries Haridutt Kaushik House New Delhi, Shahbad Mohammadp 110061 IN	None	PC	Missionary work	3,000
Lifestream International 3817 6th Ave E Spokane, WA 99202	None	PC	Missionary work	600
Little Hearts Society No 17 Velu St Panayur, Chennai 600119 IN	None	PC	Disaster relief	30,000
Mission Network 17110 BBrook Ct Mt Vernon, WA 98274	None	PC	Missionary work	80
Multiplication Network Ministries 22515 Torrence Ave Sauk Village, IL 60411	None	PC	Missionary work	2,000
Total 3a				1,149,756

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
New Life Fellowship Assoc CTS 1721 New Link Rd Mumbai, Borivli 400091 IN	None	PC	Missionary work	3,000
Padhar Hospital PO Padhar District MP, Betul 460005 IN	None	PC	Missionary work	2,000
Student Church Movement 4000 W 6th B210 Lawrence, KS 66049	None	PC	Missionary work	1,000
Total. ▶ 3a				1,149,756

TY 2015 Accounting Fees Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	6,775	3,387	0	3,388
ADP Payroll Service	1,686	843	0	843
Paypal Fee	237	118	0	119

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

TY 2015 Depreciation Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 15000324

Software Version: 2015v2.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Building	1995-02-01	25,812	18,790	SL	3 64 %	939	939		
Building	1989-01-01	37,086	34,389	SL	3 64 %	1,348	1,348		
Building	1994-12-31	49,740	36,180	SL	3 64 %	1,809	1,809		
Building	1996-02-01	235,000	162,722	SL	3 64 %	8,547	8,547		
Building	1994-12-31	91,164	66,306	SL	3 64 %	3,315	3,315		
Building	1995-03-15	70,597	51,239	SL	3 64 %	2,567	2,567		
Building	1994-12-31	55,928	40,680	SL	3 64 %	2,034	2,034		
Improvements	1996-07-01	6,868	4,847	SL	3 64 %	250	250		
Building	1999-07-06	57,848	23,172	SL	2 56 %	1,483	1,483		
Building A	1999-03-01	53,306	21,815	SL	2 56 %	1,367	1,367		
Building B	2000-03-01	117,887	45,223	SL	2 56 %	3,023	3,023		
Building C	2000-03-01	171,193	65,659	SL	2 56 %	4,389	4,389		
New Building	2001-08-01	15,949	5,539	SL	2 56 %	409	409		
Buildings	2001-08-01	1,861,858	646,378	SL	2 56 %	47,738	47,738		
Building Improvements	2002-08-01	84,054	27,029	SL	2 56 %	2,155	2,155		
Building Improvements	2003-08-01	798	330	SL	3 64 %	29	29		
Fire Walls # 301,302,209,	2004-04-08	3,200	892	SL	2 56 %	82	82		
Wall	2004-03-25	100	32	SL	2 56 %	3	3		
Storm Drain	2005-09-27	4,992	1,211	SL	2 56 %	128	128		
Wall unit 105 & 106	2006-07-01	1,350	302	SL	2 56 %	35	35		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Roof	2010-01-12	1,562	292	SL	3 64 %	57	57		
Sliding Glass Door	2009-10-27	351	70	SL	3 64 %	13	13		
Windows	2009-11-25	1,140	217	SL	3 64 %	41	41		
Improvements Ash Creek	2009-12-31	402	336	200DB	8 73 %	35	35		
Stove	2010-07-06	421	396	200DB	5 76 %	25	25		
Furnace	2010-10-26	1,102	175	SL	3 64 %	40	40		
Furnace	2010-11-09	1,100	172	SL	3 64 %	40	40		
Garage Doors	2010-12-21	588	88	SL	3 64 %	21	21		
Dishwasher	2011-01-11	353	292	200DB	5 76 %	20	20		
Heating unit	2010-08-01	947	736	200DB	8 92 %	84	84		
Computer Monitor	2010-12-02	149	141	200DB	5 76 %	8			
Printer	2010-12-02	79	74	200DB	5 76 %	5			
Vaccum Cleaner	2011-01-18	249	206	200DB	5 76 %	14			
Ash Cr Water heater	2010-04-22	583	453	200DB	8 92 %	52	52		
DISHWASHER	2011-06-23	292	247	200DB	11 37 %	33	33		
REFRIGERATOR	2011-11-15	400	287	200DB	11 30 %	45	45		
DISHWASHER	2012-01-05	234	147	200DB	11 52 %	27	27		
FAX/PRINTER/SCANNER	2011-03-29	100	88	200DB	11 01 %	11			
SHREDDER	2011-05-24	70	55	200DB	11 01 %	8			
IPAD(S) - 2	2011-10-18	1,303	933	200DB	11 30 %	147			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IPAD	2012-01-19	616	386	200DB	11 52 %	71			
LAPTOP	2011-12-22	480	381	200DB	10 94 %	53			
Dryer	2012-10-23	611	425	200DB	12 24 %	75	75		
Computer	2012-06-07	1,323	1,253	200DB	5 30 %	70			
Laptop Computer	2012-09-20	730	670	200DB	8 33 %	60			
Cell Phones (2)	2012-10-25	407	374	200DB	8 33 %	33			
I-Pads (3)	2013-02-21	3,621	3,253	200DB	10 19 %	368			
Utility Trailer	2012-08-01	900	523	200DB	11 97 %	108			
Lawnmower	2012-08-01	299	173	200DB	11 97 %	36			
Powersaw	2012-08-01	300	174	200DB	11 97 %	36			
Hot Water Heater	2013-11-12	788	306	200DB	17 49 %	138	138		
Range and Dishwasher	2015-02-10	749	150	200DB	32 00 %	240	240		
Dishwasher	2014-06-19	525	105	200DB	32 00 %	168	168		
Stove	2014-09-09	447	89	200DB	32 00 %	143	143		
New wall 202 & 201	2014-10-28	4,172	40	SL	2 56 %	107	107		
Add bathroom to 201	2015-02-03	3,200	3	SL	2 56 %	82	82		
Dishwasher	2015-02-10	500	71	200DB	24 49 %	122	122		
Phones Gene and Michael	2014-05-22	1,496	299	200DB	32 00 %	479			
Ipad	2014-08-26	797	159	200DB	32 00 %	255			
Brother Pnnter	2014-09-18	72	14	200DB	32 00 %	23			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
JD Tractor	2014-01-01	2,500	612	200DB	17 49 %	437			
Subaru Crosstrex	2016-01-06	20,250		200DB	5 00 %	1,013			
Video Camera	2015-06-18	900		200DB	25 00 %	225			
Phone for MJ	2015-06-18	360		200DB	25 00 %	90			
Digital Recorder	2015-06-18	200		200DB	25 00 %	50			
Furnace	2015-07-01	3,500		SL	2 50 %	88	88		
Refrigerator	2015-07-01	634		200DB	25 00 %	159	159		
Hot Water Heater	2015-07-01	394		200DB	25 00 %	99	99		
New bathroom # 201 & 202	2015-07-01	6,429		SL	1 61 %	103	103		

TY 2015 General Explanation Attachment**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 15000324**Software Version:** 2015v2.0

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

TY 2015 Investments Corporate Stock Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 15000324

Software Version: 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Artisan Mid Cap Value Fund (ARTQX)		
Artisan Int'l Value Fund (ARTKX)	17,806	16,336
Calamos Int'l Growth (CIGIX)		
Columbia Dividend Oppo Z (CDOZX)		
Invesco Develop Markets Fund (GTDYX)	13,408	9,234
JP Morgan Behavioral Value (UBVLX)	27,416	34,653
Lord Abbett Int'l Div Income (LAIDX)		
Oakmark Int'l Fund (OAKIX)	5,890	4,925
Pimco Low Duration Fund (PTLDX)		
Primecap Odyssey Funds (POGRX)	28,087	36,023
Primecap Odyssey Aggr Growth (POAGX)	34,284	45,520
Primecap Odyssey Stock Fund (POSKX)	34,011	42,198
Profession Mgd Becker Value (BVEFX)	38,066	36,534
T Rowe Price New Horizons (PRNHX)	31,609	29,180
Wasatch Int'l Opportunities (WAIOX)		
Forside Auxier Focus Fund (AUXFX)		
Lord Abbett Ltd Durantion USG (LLDYX)	27,297	25,277
Lord Abbett Bond Debenture (LBNYX)	13,179	11,484
Metro West Low Duration Bond (MWLIX)	18,617	18,348
Pimco All Assett All Auth Fund (PAUIX)		
Pimco Invest Grd Corp Bond (PIGIX)	8,634	7,769
Templeton Global Bond Advisor (TGBAX)	11,268	9,356
Artisan Global Value (ARTGX)	12,627	11,426
Alps Vulcan Value Ptnrs (VVPLX)	41,721	35,122
American Realty Cap (ARCPP)		
American Realty Cap (ARCP)		
Dodge & Cox DODGX	35,499	30,413
Doubleline Core Fixed Income DBLFX	10,129	9,901
Harbor Mid Cap HAMVX	30,876	26,085
MFS Int'l Value MINIX	25,366	23,763

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Metro West Unconstrained MWCIX	7,381	7,192
JOHCM Int'l JOHIX	25,836	23,575
JP Morgan (JVAIX)	30,626	27,610
Alps Funds Small Cap (VVPSX)	15,941	14,102
Oppenheimer (OSMYX)	18,148	16,823

TY 2015 Investments - Land Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 15000324**Software Version:** 2015v2.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.				4,185,367
Furniture and Fixtures		1,132	1,132	
Machinery and Equipment	634	779	145	
Buildings	4,195,690	1,439,423	2,756,267	
Improvements		92	92	

TY 2015 Investments - Other Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 15000324**Software Version:** 2015v2.0

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

TY 2015 Land, Etc. Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 15000324

Software Version: 2015v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	48,097	23,646	24,451	15,000
Machinery and Equipment		72	72	

TY 2015 Legal Fees Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
C Thomas Davis	4,914	4,914	0	0
General	2,360	2,360	0	0

TY 2015 Mortgages and Notes Payable Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 15000324

Software Version: 2015v2.0

Total Mortgage Amount:

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

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

TY 2015 Other Decreases Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 15000324

Software Version: 2015v2.0

Description	Amount
Federal Taxes	4,932
Meals & Ent 50% disallowed	4,176

TY 2015 Other Expenses Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 15000324

Software Version: 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Ash Creek Expenses	1,344	1,344		
Auto Expense	240	240		
Bank charges	2,706	2,706		
Business Meals @ 50 %	4,176	4,176		
Contract Labor	80	80		
Dues	99	99		
Employee enrichment	261	261		
Flood Plain Develop/Survey	26,043	26,043		
Flood Plain Maint	2,186	2,186		
Hospitality	5,513			5,513
Insurance	506	506		
Internet Expense	1,083	1,083		
Missionary Promotion	165			165
N Dakota Lot Develop/Closing	7,616	7,616		
N Dakota Lot Maint	414	414		
Newsletters	33			33
Office Supplies	12,987	12,987		
Other	120	120		
Rental Expenses	128,215	128,215		
Telephone	5,413	5,413		

TY 2015 Other Liabilities Schedule

Name: FOREIGN MISSION FOUNDATION

EIN: 93-0763215

Software ID: 15000324

Software Version: 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Refundable Rent Deposits	48,301	51,622

TY 2015 Other Professional Fees Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Consulting	3,429	3,429	0	0

TY 2015 Taxes Schedule**Name:** FOREIGN MISSION FOUNDATION**EIN:** 93-0763215**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	9,851	4,926		4,925
Real Estate Taxes Flood Plain	4,629	4,629		
Real Estate Taxes N Dakota Lot	388	388		
Real Estate Taxes Oak St Lot	2,273	2,273		
Taxes & Licenses (653)	2,138	2,138		

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>FOREIGN MISSION FOUNDATION</div>	<div>Employer identification number</div> <div>93-0763215</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

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

Employer identification number
93-0763215

Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization FOREIGN MISSION FOUNDATION	Employer identification number 93-0763215
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

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

Software ID: 15000324
Software Version: 2015v2.0
EIN: 93-0763215
Name: FOREIGN MISSION FOUNDATION

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Ralph Teresa Lloyd 6124 Lochview Drive Fayetteville, NC 28311	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution)
2	Galcom International USA PO Box 270956 Tampa, FL 33688	\$ 70,113	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution)
3	Harry Lloyd Charitable Trust 7200 W 132nd St Suite 190 Overland Park, KS 66213	\$ 60,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution)
4	Cornerstone Trust 3333 Evergreen Dr NE Ste 201 Grand Rapids, MI 49525	\$ 40,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution)
5	Daniel Nancy McGuire PO Box 1284 Sherwood, OR 97140	\$ 15,900	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution)
6	The RB Nordick Foundation 675 12th Avenue NE West Fargo, ND 58078	\$ 446,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7			Person <input checked="" type="checkbox"/>
	Tyndale House Foundation		Payroll <input checked="" type="checkbox"/>
	351 Executive Drive	\$ 10,000	Noncash
	Carol Stream, IL60188		(Complete Part II for noncash contribution)
8	Building Materials Resources		Person <input checked="" type="checkbox"/>
			Payroll <input checked="" type="checkbox"/>
	P O Box 1284	\$ 8,917	Noncash
	Sherwood, OR97140		(Complete Part II for noncash contribution)
9			Person <input checked="" type="checkbox"/>
	The Karis Group		Payroll <input checked="" type="checkbox"/>
	5113 Southwest Parkway Ste 175	\$ 5,000	Noncash
	Austin, TX78735		(Complete Part II for noncash contribution)
10			Person <input checked="" type="checkbox"/>
	Mohan Panda		Payroll <input checked="" type="checkbox"/>
	3431 Hawthorne Dr	\$ 8,000	Noncash
	Highlands, CO 80127		(Complete Part II for noncash contribution)
11			Person <input checked="" type="checkbox"/>
	Sagar Bhukya		Payroll <input checked="" type="checkbox"/>
	1014 N 15th St	\$ 9,000	Noncash
	Waco, TX76707		(Complete Part II for noncash contribution)
12	Research Tax Consultants LTD		Person <input checked="" type="checkbox"/>
			Payroll <input checked="" type="checkbox"/>
	1105 Wooded Acres Dr Suite 40	\$ 6,000	Noncash
	Waco, TX76710		(Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<div>13</div>	<div>Robert Heather Brown</div> <div>16 Roosevelt</div> <div>Conklin, MI 49403</div>	<div>\$ 7,500</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash</div> <div>(Complete Part II for noncash contribution)</div>
<div>14</div>	<div>Austin Nadine Chapman</div> <div>42029 N Crooked Stick Road</div> <div>Anthem, AZ 85086</div>	<div>\$ 10,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash</div> <div>(Complete Part II for noncash contribution)</div>
<div>15</div>	<div>India Partners</div> <div>PO Box 5470</div> <div>Eugene, OR 97405</div>	<div>\$ 19,500</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash</div> <div>(Complete Part II for noncash contribution)</div>
<div>16</div>	<div>Robert Moate</div> <div>2118 A Street SE</div> <div>Auburn, WA 98002</div>	<div>\$ 10,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash</div> <div>(Complete Part II for noncash contribution)</div>