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DLN: 93491318019339

2018

OMB No 1545-0052

# **Return of Private Foundation**

Department of the Treasury Internal Revenue Service

Form 990-PF

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	cale	ndar year 2018, or tax year beginning 01-01-20	)18 , ar	nd ending 12-31-	2018	
	e of fou I HIS P	undation ATH		A Employer id	entification numbe	r
01	111317			27-1354039		
		d street (or P O box number if mail is not delivered to street address) TH PARKWAY STREET	Room/suite	<b>B</b> Telephone nu	mber (see instruction	ns)
				(319) 256-5656	5	
		ı, state or province, country, and ZIP or foreign postal code IA 52654		<b>C</b> If exemption	application is pendin	g, check here
G CI	neck al	Il that apply	former public charity	<b>D 1.</b> Foreign or	ganizations, check he	ere 🗀
		Final return Amended return			ganızatıons meeting	
		$\square$ Address change $\square$ Name change		·	k here and attach co	· -
H C	neck ty	vpe of organization $oxed{oldsymbol{arphi}}$ Section 501(c)(3) exempt private	foundation		undation status was t n 507(b)(1)(A), chec	
	Section		e private foundation			
		from Part II col (c)	☐ Cash ☑ Accru		ation is in a 60-mont <mark>l</mark> n 507(b)(1)(B), chec	
		●\$ 915,161	he on cash hasis )	ander seeds	307(B)(1)(B)) elice	i. Here
			T		Τ	<u> </u>
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
		equal the amounts in column (a) (see instructions) )	books	Income	income	purposes (cash basıs only)
	1	Contributions, gifts, grants, etc , received (attach	1 150 022			
		schedule)	1,158,933			
	2	Check ► ☐ If the foundation is <b>not</b> required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	Ь	Net rental income or (loss)				
)KIE	6a	Net gain or (loss) from sale of assets not on line 10				
Revenue	Ь	Gross sales price for all assets on line 6a				
ž	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a b	Gross sales less returns and allowances Less Cost of goods sold	<u> </u>			
	"	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	1,158,933	0	0	
	13	Compensation of officers, directors, trustees, etc	0	0	0	0
	14	Other employee salaries and wages				
98	15	Pension plans, employee benefits				
Sui	16a	Legal fees (attach schedule)				
Expenses	ь	Accounting fees (attach schedule)	9,960	0	0	9,960
ē.	С	Other professional fees (attach schedule)				
and Administrative	17	Interest				
IStr	18	Taxes (attach schedule) (see instructions)				
Ē	19	Depreciation (attach schedule) and depletion				
Ad	20 21	Occupancy	8,872	0	0	8,872
nd	22	Printing and publications	0,072	, , , , , , , , , , , , , , , , , , ,		3,672
	23	Other expenses (attach schedule)	131,497	0	0	121,497
Operating	24	Total operating and administrative expenses.	<u>-</u>			· ·
beč		Add lines 13 through 23	150,329	0	0	140,329
Ō	25	Contributions, gifts, grants paid	1,248,554			1,178,325
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	1,398,883	0	0	1,318,654
	27	Subtract line 26 from line 12	2,550,505	Ĭ		2,310,034
	a	Excess of revenue over expenses and	220.050			
	ь	disbursements  Net investment income (if negative, enter -0-)	-239,950	0		
	c	Adjusted net income (if negative, enter -0-)		Ĭ	0	
For	 Paper	work Reduction Act Notice, see instructions.	I	Cat No 11289)		m <b>990-PF</b> (2018)

3,755

6,597

1,078,152

4,570

135,497

140,067

938,085

938,085

1,078,152

7,548

ارچە

3,576

6.597

915,161

11.301

205,725

217,026

698.135

698,135

915,161

2

3

4

5

6

938,085

-239,950

698,135

698.135 Form **990-PF** (2018)

0

0

7,548

3,576

6,597

7,548

915,161

	3
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S	8
Assets	9
As	10a
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11

12

13

14

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16

17

18

19

20

21

22

23

24

25

28

29

31

Part III

2

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

b c

Less allowance for doubtful accounts 

Less allowance for doubtful accounts ▶

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > .

Grants payable

Deferred revenue .

Other liabilities (describe -\_

Unrestricted . . .

Permanently restricted . . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) .

Enter amount from Part I, line 27a . . . . . . . .

Other increases not included in line 2 (itemize) -

Temporarily restricted

Prepaid expenses and deferred charges . . . . . .

Investments—land, buildings, and equipment basis ▶

Investments—other (attach schedule) . . . . . . . .

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Receivables due from officers, directors, trustees, and other

disqualified persons (attach schedule) (see instructions) . . . . . Other notes and loans receivable (attach schedule)

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . . .

Investments—corporate stock (attach schedule) . . . . . .

Page 3

or

Yes 🗸 No

1 245589

1 067693

9 566857

5 048199

17 798021

34 726359

6 945272

5,922,095

5,922,095

1,318,654

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852,680

0

(d)

Distribution ratio

(col (b) divided by col (c))

(d)

Date sold

	<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	Cost or d	( <b>g)</b> other basis ense of sale		Gain o	<b>h)</b> r (loss) ) mınus (g)
a							
b							
С							
d							
e							
	Complete only for assets show	ring gain in column (h) and owned by	the foundation (	on 12/31/69			I)
	<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	Excess	( <b>k)</b> of col (ı) (ʒ), ıf any	(	col (k), but not	h) gain minus less than -0-) om col (h))
a							
b							
С							
d							
е							
2	Capital gain net income or (n		n, also enter in Poss), enter -0- in P		}   2		
3	Net short-term capital gain o	r (loss) as defined in sections 1222(5	5) and (6)				
	If gain, also enter in Part I, li in Part I, line 8	ne 8, column (c) (see instructions) I	` ''		} 3		
Part	V Qualification Unde	r Section 4940(e) for Reduce	d Tax on Net	Investment	Incon	ne	
For o	ptional use by domestic private	foundations subject to the section 4	940(a) tax on ne	t investment inc	come )		
	·	=					

Net value of noncharitable-use assets

963,353

866,703

129,994

239,278

54,867

2

3

4

5

6

7

8

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

(a)

Base period years Calendar

year (or tax year beginning in)

2017

2016

2015

2014

2013

2 Total of line 1, column (d)

**5** Multiply line 4 by line 3

instructions

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5

 $\bf 6$  Enter 1% of net investment income (1% of Part I, line 27b) .

8 Enter qualifying distributions from Part XII, line 4 , . . . . .

Adjusted qualifying distributions

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the

. . . . . . . . . . .

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

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

1,199,942

1,243,634

1,207,923

976,524

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

925,373

Page **6** 

5a	During the year did the foundation	pay or	rincur any amount to					Yes	No
	(1) Carry on propaganda, or other	wise a	attempt to influence legislation (section 4945(e))?						
	(2) Influence the outcome of any	specific	public election (see secti	on 4955), or to carry	□ les				
	on, directly or indirectly, any voter registration drive?						.		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?								
	(4) Provide a grant to an organiza	tion ot	her than a charitable, etc	, organization described					
	in section 4945(d)(4)(A)? See	ınstruc	tions		· · 🗸 Yes	$\square$ N	ın		
	(5) Provide for any purpose other	than re	eligious, charitable, scient	ıfıc, lıterary, or					
	educational purposes, or for th	ie prev	ention of cruelty to childre	en or anımals?	· 🔲 Yes	✓ N	in		
b	If any answer is "Yes" to 5a(1)–(5	), dıd a	<b>iny</b> of the transactions fai	l to qualify under the exc	ceptions described in				
	Regulations section 53 4945 or in	a curre	nt notice regarding disast	er assistance? See instru	ictions	•	5b		No
	Organizations relying on a current	notice	regarding disaster assista	nce check here	🕨				
С	If the answer is "Yes" to question !	5a(4),	does the foundation claim	exemption from the					
	tax because it maintained expendi	ture re	sponsibility for the grant?		· · • Yes	$\square$ N	lo		
	If "Yes," attach the statement requ	ured by	y Regulations section 53 4	1945–5(d) 🔧					
<b>6</b> a	Did the foundation, during the yea	r, rece	ive any funds, directly or	indirectly, to pay premiu	ms on				
	a personal benefit contract?				· 🗌 Yes	✓ N	.		
b	Did the foundation, during the yea	r, pay	premiums, directly or indi	rectly, on a personal ben	efit contract?		6b		No
	If "Yes" to 6b, file Form 8870								
7a	At any time during the tax year, w	as the	foundation a party to a pi	ohibited tax shelter tran	saction? Ves	✓ N	ın		
b	If yes, did the foundation receive a	any pro	ceeds or have any net inc	ome attributable to the t		. —	7b		
8	Is the foundation subject to the se	ction 4	960 tax on payment(s) of	more than \$1,000,000 i	n remuneration or				
	excess parachute payment during	the yea	ar <sup>9</sup>		· · 🗌 Yes	✓ N	ـــا ا		
	Information About	Offic	ers, Directors, Trust	ees, Foundation Ma				,	
Ра	and Contractors			·		-			
1	List all officers, directors, trusto	ees, fo	undation managers an	d their compensation.	See instructions				
		(	( <b>b)</b> Title, and average	(c) Compensation (If	(d) Contributions		(e) Eyner	ise acc	ount
	(a) Name and address	'	hours per week	not paid, enter	employee benefit plan	s and	(e) Exper other a		
10HN			hours per week devoted to position	not paid, enter -0-)		is and tion			es
	MITCHELL		hours per week	not paid, enter	employee benefit plan	s and			
604 N		PRES	hours per week devoted to position	not paid, enter -0-)	employee benefit plan	is and tion			es
604 N WAYL	MITCHELL IORTH PARKWAY STREET	PRES 0 10	hours per week devoted to position	not paid, enter -0-)	employee benefit plan	is and tion			es
604 N WAYL JEAN	MITCHELL IORTH PARKWAY STREET AND, IA 52654 MITCHELL IORTH PARKWAY STREET	PRES 0 10	hours per week devoted to position IDENT	not paid, enter -0-)	employee benefit plan	is and tion			0
JEAN 604 N WAYL	MITCHELL IORTH PARKWAY STREET AND, IA 52654 MITCHELL IORTH PARKWAY STREET AND, IA 52654	PRES 0 10 VICE 0 10	hours per week devoted to position  IDENT  PRESIDENT	not paid, enter -0-) 0	employee benefit plan	os and cion 0			0 0
JEAN 604 N WAYL EMIL	MITCHELL IORTH PARKWAY STREET AND, IA 52654 MITCHELL IORTH PARKWAY STREET AND, IA 52654 Y FERGUSON	PRES 0 10 VICE 0 10	hours per week devoted to position IDENT	not paid, enter -0-)	employee benefit plan	is and tion			0
604 N WAYL JEAN 604 N WAYL EMILY	MITCHELL IORTH PARKWAY STREET AND, IA 52654 MITCHELL IORTH PARKWAY STREET AND, IA 52654	PRES 0 10 VICE 0 10	hours per week devoted to position  IDENT  PRESIDENT	not paid, enter -0-) 0	employee benefit plan	os and cion 0			0 0
604 N WAYL JEAN 604 N WAYL EMILY	MITCHELL IORTH PARKWAY STREET AND, IA 52654 MITCHELL IORTH PARKWAY STREET AND, IA 52654 / FERGUSON IORTH PARKWAY STREET AND, IA 52654	PRES. 0 10 VICE 0 10 TREA 0 10	hours per week devoted to position  IDENT  PRESIDENT  SURER/SECRETARY	not paid, enter -0-) 0	employee benefit plan deferred compensat	os and cion 0	other a	llowand	0 0
604 N WAYL JEAN 604 N WAYL EMIL' 604 N WAYL	MITCHELL IORTH PARKWAY STREET AND, IA 52654 MITCHELL IORTH PARKWAY STREET AND, IA 52654 Y FERGUSON IORTH PARKWAY STREET AND, IA 52654 Compensation of five highest-p	PRES 0 10  VICE 0 10  TREA 0 10	hours per week devoted to position  IDENT  PRESIDENT  SURER/SECRETARY  Apployees (other than the	not paid, enter -0-) 0	employee benefit plan deferred compensat  —see instructions). 1  (d) Contributions	os and cion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other a	NONE.	0 0
604 N WAYL JEAN 604 N WAYL EMIL' 604 N WAYL	MITCHELL IORTH PARKWAY STREET AND, IA 52654 MITCHELL IORTH PARKWAY STREET AND, IA 52654 IF FERGUSON IORTH PARKWAY STREET AND, IA 52654 Compensation of five highest-p Name and address of each employed	PRES 0 10  VICE 0 10  TREA 0 10	hours per week devoted to position  IDENT  PRESIDENT  SURER/SECRETARY	not paid, enter -0-) 0	employee benefit plan deferred compensat  -see instructions). 1  (d) Contributions to employee benefit	os and cion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other a	NONE.	0 0 0
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604 N WAYL JEAN 604 N WAYL EMIL' 604 N WAYL	MITCHELL IORTH PARKWAY STREET AND, IA 52654  MITCHELL IORTH PARKWAY STREET AND, IA 52654  / FERGUSON IORTH PARKWAY STREET AND, IA 52654  Compensation of five highest-p  Name and address of each employed more than \$50,000	PRES 0 10  VICE 0 10  TREA 0 10	hours per week devoted to position  IDENT  PRESIDENT  SURER/SECRETARY  hployees (other than the hours per week	not paid, enter -0-)  0  0  ose included on line 1	employee benefit plan deferred compensate  -see instructions). 1  (d) Contributions to employee benefit plans and deferred	os and cion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other a	NONE.	0 0 0
G04 N WAYL JEAN 604 N WAYL EMIL' 604 N WAYL 2	MITCHELL IORTH PARKWAY STREET AND, IA 52654  MITCHELL IORTH PARKWAY STREET AND, IA 52654  / FERGUSON IORTH PARKWAY STREET AND, IA 52654  Compensation of five highest-p  Name and address of each employed more than \$50,000	PRES 0 10  VICE 0 10  TREA 0 10	hours per week devoted to position  IDENT  PRESIDENT  SURER/SECRETARY  hployees (other than the hours per week	not paid, enter -0-)  0  0  ose included on line 1	employee benefit plan deferred compensate  -see instructions). 1  (d) Contributions to employee benefit plans and deferred	os and cion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other a	NONE.	0 0 0
G04 N WAYL JEAN 604 N WAYL EMIL' 604 N WAYL 2	MITCHELL IORTH PARKWAY STREET AND, IA 52654  MITCHELL IORTH PARKWAY STREET AND, IA 52654  / FERGUSON IORTH PARKWAY STREET AND, IA 52654  Compensation of five highest-p  Name and address of each employed more than \$50,000	PRES 0 10  VICE 0 10  TREA 0 10	hours per week devoted to position  IDENT  PRESIDENT  SURER/SECRETARY  hployees (other than the hours per week	not paid, enter -0-)  0  0  ose included on line 1	employee benefit plan deferred compensate  -see instructions). 1  (d) Contributions to employee benefit plans and deferred	os and cion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other a	NONE.	0 0 0
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G04 N WAYL JEAN 604 N WAYL EMIL' 604 N WAYL 2	MITCHELL IORTH PARKWAY STREET AND, IA 52654  MITCHELL IORTH PARKWAY STREET AND, IA 52654  / FERGUSON IORTH PARKWAY STREET AND, IA 52654  Compensation of five highest-p  Name and address of each employed more than \$50,000	PRES 0 10  VICE 0 10  TREA 0 10	hours per week devoted to position  IDENT  PRESIDENT  SURER/SECRETARY  hployees (other than the hours per week	not paid, enter -0-)  0  0  ose included on line 1	employee benefit plan deferred compensate  -see instructions). 1  (d) Contributions to employee benefit plans and deferred	os and cion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other a	NONE.	0 0 0
G04 N WAYL JEAN 604 N WAYL EMIL' 604 N WAYL 2	MITCHELL IORTH PARKWAY STREET AND, IA 52654  MITCHELL IORTH PARKWAY STREET AND, IA 52654  / FERGUSON IORTH PARKWAY STREET AND, IA 52654  Compensation of five highest-p  Name and address of each employed more than \$50,000	PRES 0 10  VICE 0 10  TREA 0 10	hours per week devoted to position  IDENT  PRESIDENT  SURER/SECRETARY  hployees (other than the hours per week	not paid, enter -0-)  0  0  ose included on line 1	employee benefit plan deferred compensate  -see instructions). 1  (d) Contributions to employee benefit plans and deferred	os and cion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other a	NONE.	0 0 0
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G04 N WAYL JEAN 604 N WAYL EMIL' 604 N WAYL 2	MITCHELL IORTH PARKWAY STREET AND, IA 52654  MITCHELL IORTH PARKWAY STREET AND, IA 52654  / FERGUSON IORTH PARKWAY STREET AND, IA 52654  Compensation of five highest-p  Name and address of each employed more than \$50,000	PRES 0 10  VICE 0 10  TREA 0 10	hours per week devoted to position  IDENT  PRESIDENT  SURER/SECRETARY  hployees (other than the hours per week	not paid, enter -0-)  0  0  ose included on line 1	employee benefit plan deferred compensate  -see instructions). 1  (d) Contributions to employee benefit plans and deferred	os and cion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other a	NONE.	0 0 0
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604 N WAYL JEAN 604 N WAYL 604 N WAYL 2 (a)	MITCHELL IORTH PARKWAY STREET AND, IA 52654  MITCHELL IORTH PARKWAY STREET AND, IA 52654  / FERGUSON IORTH PARKWAY STREET AND, IA 52654  Compensation of five highest-p  Name and address of each employed more than \$50,000	PRES 0 10  VICE 0 10  TREA 0 10  aid en	hours per week devoted to position  IDENT  PRESIDENT  SURER/SECRETARY  Inployees (other than the hours per week devoted to position	not paid, enter -0-)  0  0  ose included on line 1	-see instructions). I  (d) Contributions to employee benefit plans and deferred compensation	os and cion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other a	NONE.	0 0 0

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

Form 990-PF (2018)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, Four and Contractors (continued)	idation Managers, Highly Paid Er	mployees,
3 Five highest-paid independent contractors for professional services (s	ee instructions). If none, enter "NON	IE".
(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	<u> ▶  </u>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year Include relevant s organizations and other beneficiaries served, conferences convened, research papers produced, el		Expenses
1 EL SALVADOR CLUBFOOT - ON HIS PATH SUPPORTS SEVEN CLINICS THAT PRO		
BOTH URBAN AND RURAL FAMILIES THE CLINICS PROVIDE TREATMENT FOR C	HILDREN AND COUNSELING FOR	
FAMILIES OF CHILDREN BORN WITH CLUBFOOT HIGHLIGHTS FOR 2018 A TRA HELD OCTOBER 6 THERE WERE A TOTAL OF 31 PARTICIPANTS WHO REFRESHE		
TECHNIQUES FOR TREATING CHILDREN WITH CLUBFOOT THROUGHOUT EL SAL		
INCLUDE THE JANUARY 31 CONSTRUCTION COMPLETION OF A PEDIATRIC REH.		
OCTOBER 1 LAUNCHING OF THE PONSETI KIDS CLUBFOOT SPONSORSHIP PRO- WAY TO ENSURE PROPER TREATMENT FOR CHILDREN WITH CLUBFOOT IN EL S		5,158
2 GUATEMALA MISSION MOBILITY - ON HIS PATH CONTINUES TO PARTNER WITH		
INTERNATIONAL TO PROVIDE WHEELCHAIRS, FOOD AND OTHER SUPPLIES TO		
GUATEMALA HIGHLIGHTS FOR 2018 A SUMMER 2018 MISSION TRIP TO GUAT 52 WHEELCHAIRS ALONG WITH WALKERS, CANES AND CRUTCHES GIFTS FOR		
311 GIFT BOXES THAT WERE SHIPPED TO GUATEMALA IN NOVEMBER 2018 IN	SEPTEMBER 100 PAIR OF SHOES	
WERE DISTRIBUTED IN GUATEMALA THROUGH A PARTNERSHIP WITH FINLEY C		50,952
3 UGANDA - IN FEBRUARY A TRIP TO UGANDA INCLUDED A VISIT TO GOD'S MER PARTNERED ENDEAVOR WITH GRACE MISSION TO THE NATIONS THE SCHOOL		
18 STAFF IN JULY, PARTNERING WITH DR LUCY'S MEDICAL CLINIC, A MEDICA		
PATIENTS IN ONE DAY		3,962
4 OTHER PROGRAMS - DISTRIBUTION OF BIBLES, WATER UNITS, MEALS, MEDIC, DISASTER ASSISTANCE SUPPLIES IN THE U.S. AND ABROAD ALL AREAS ARE F		
NEED HIGHLIGHTS FOR 2018 CONTINUED SUPPORT OF MATER DEI AFRICA IN		
MICROFINANCE PROGRAMS CONTINUED SUPPORT OF EDUCATION AND NUTRI		
VIMUKTHI SCHOOL IN INDIA WHICH NOW HAS 870 STUDENTS AND 30 TOTAL LEPER CARE, SEWING CENTER AND WIDOW FEEDING PROGRAM	STAFF SUPPORT ALSO INCLUDES	70,299
Part IX-B Summary of Program-Related Investments (see instru		
Describe the two largest program-related investments made by the foundation during the tax	<u> </u>	Amount
i		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		
Total. Add lines 1 through 3		0

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

3a 3h

4

5

1,318,654

1.318.654

1.318.654

Form 990-PF (2018)

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

e From 2017. . . . .

XII, line 4 ▶ \$

indicated below:

Form **990-PF** (2018)

Form 990-PF (2018)				Page 9
Part XIII Undistributed Income (see instruc	tions)			
	(a) Corpus	(b) Years prior to 2017	<b>(c)</b> 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only				
<b>b</b> Total for prior years 20, 20, 20				
2 Evenes distributions correspond if any to 2019				

3 Excess distributions carryover, if any, to 2018 a From 2013. . . . . **b** From 2014. . . . c From 2015. . d From 2016. . . .

f Total of lines 3a through e. . . . . . .

4 Qualifying distributions for 2018 from Part

a Applied to 2017, but not more than line 2a

same amount must be shown in column (a) ) 6 Enter the net total of each column as

**b** Applied to undistributed income of prior years (Election required—see instructions). . . . . required—see instructions). . . . . . . . .

(If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . . f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 . . . . . 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) . . . . . . . . . 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .

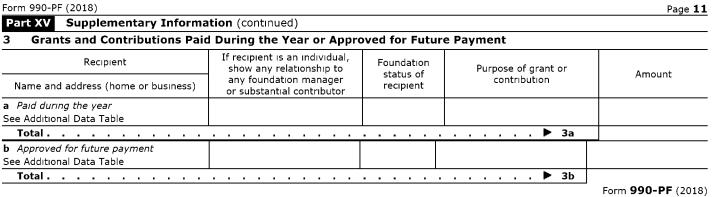
9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. . c Excess from 2016. . . d Excess from 2017. . e Excess from 2018. .

Subtract lines 7 and 8 from line 6a . . . . . .

c Treated as distributions out of corpus (Election **d** Applied to 2018 distributable amount. . . . . e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018



Form 990-PF (2018)					Page <b>12</b>
Part XVI-A Analysis of Income-Produ	cing Activities				
Enter gross amounts unless otherwise indicated	Unrelated bu	usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions )
a					
b					
c					
e					
f					
<ul><li>g Fees and contracts from government agencies</li><li>2 Membership dues and assessments</li></ul>	s				
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal proper Other investment income.	erty				
8 Gain or (loss) from sales of assets other than					
inventory					
<ul><li>9 Net income or (loss) from special events</li><li>10 Gross profit or (loss) from sales of inventory</li></ul>					
11 Other revenue a					
b					
c					
e					
12 Subtotal Add columns (b), (d), and (e)		С		•	0
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify			1	3	0
Part XVI-B Relationship of Activities		ment of Exem	pt Purposes		
Explain below how each activity for with accomplishment of the foundation instructions )					)
•				F	orm <b>990-PF</b> (2018)

	/		
XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	

Pa	rt XVII	Exempt Organi	-	ilisicis io a	ilia iralisactioi	ns and Relatio	mampa with None	.iiai itabic		
			directly engage				on described in section	501	Yes	No
а Т	ransfers f	rom the reporting four	idation to a nor	ncharitable exe	empt organization	of				
(	<b>1)</b> Cash.							1a(1)		No
(	2) Other	assets						. 1a(2)		No
<b>b</b> 0	ther trans	sactions								
(	1) Sales	of assets to a nonchar	itable exempt o	organization.				. 1b(1)		No
(	2) Purch	ases of assets from a r	noncharitable e	xempt organiz	ation			. 1b(2)		No
(	<b>3)</b> Renta	l of facilities, equipme	nt, or other ass	ets				. 1b(3)		No
(4	4) Reimb	oursement arrangemer	nts					1b(4)		No
(!	<b>5)</b> Loans	or loan guarantees.						. 1b(5)		No
(	<b>6)</b> Perform	mance of services or m	embership or f	undraising sol	ıcıtatıons			1b(6)		No
	-	facilities, equipment, r		•				1c		No
01	f the good	ds, other assets, or ser	vices given by	the reporting i	foundation If the f	foundation receiv	lways show the fair ma ed less than fair marke ets, or services receive	et value		
(a) Li	ne No	(b) Amount involved	(c) Name of no	oncharitable exer	mpt organization	(d) Description o	f transfers, transactions, a	nd sharıng arra	ngement	ts
d	escribed i	dation directly or indir n section 501(c) (othe implete the following s	r than section 5 chedule	501(c)(3)) or ı	n section 527? .		□Yes			
		(a) Name of organization	on	(E	) Type of organizatio	n	(c) Description of	f relationship		
	of m		, it is true, cori				ring schedules and stat than taxpayer) is bas			
Sig Her	*	****			2019-11-12	*****		May the IRS di return with the prepa		
	<b>/</b> s	Signature of officer or t	rustee		Date	Title		below (see instr )?	✓ <sub>Yes</sub> [	□ <sub>No</sub>
	_	Print/Type preparer's	s name F	Preparer's Sign	nature	Date	Check if self- employed ▶ ☐	TN P01315	330	
	parer	Firm's name ► RSM	US LLP				Fir	rm's EIN ▶42	-07143	25
JSE	Only	Firm's address N 30	1 FIDET CT CT	CTE OCO						
			Firm's address ► 201 FIRST ST SE STE 800  CEDAR RAPIDS, IA 524011512						) 298-5	5333
		1					l l			

ı	Form 990PF Part XV Line 1a - 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
1	than \$5,000).

JOHN MITCHELL

JEAN MITCHELL

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

LARGO, FL 33774 Total .

a Paid during the year			
BETHEL MINISTRIES INTERNATIONAL PO BOX 573 RESERVE, NM 87830	PC	MINISTRIES AND MISSIONS TO AID POOR AND DISABLED IN GUATEMALA	122,178
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DR 2200	PC	CAMPUS MINISTRY AND OUTREACH	12,000

recipient

1,178,325

RESERVE, INIM 07030		GUATEMALA	
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DR 2200 ORLANDO, FL 32832	PC	CAMPUS MINISTRY AND OUTREACH	12,000
CHRISTIAN OUTREACH CENTER 11220 OAKHURST RD	PC	GENERAL FUNDING FOR GREATEST NEED	1,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

**CREATION TRUTHPO BOX 1435** 

NOBLE, OK 73068 Total .

	or substantial contributor			
a Paid during the year				
CHURCH WORLD SERVICECROP 28606 PHILLIPS STREET PO BOX 968 ELKHART, IN 46515		PC	WORLD HUNGER RELIEF	1,000
COMPASSION INTERNATIONAL		PC	CHILD SURVIVAL IN EL	14,267

recipient

HAITI TRAVEL FUNDING

4.000

1,178,325

ELKHART, IN 46515			
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY	PC	CHILD SURVIVAL IN EL SALVADOR FOCUSING ON	14
COLORADO SPRINGS, CO 80921		INFANTS THROUGH THEIR FIRST	

12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921		SALVADOR FOCUSING ON INFANTS THROUGH THEIR FIRST YEAR AND THEIR MOTHERS	
COMPASSION INTERNATIONAL	PC	CHILD SURVIVAL IN EL	1

COMPASSION INTERNATIONAL		PC	CHILD SURVIVAL IN EL	14,
12290 VOYAGER PARKWAY			SALVADOR FOCUSING ON	
COLORADO SPRINGS, CO 80921			INFANTS THROUGH THEIR FIRST	
			YEAR AND THEIR MOTHERS	

COMPASSION INTERNATIONAL	PC	CHILD SURVIVAL IN EL	14,26/
12290 VOYAGER PARKWAY		SALVADOR FOCUSING ON	
COLORADO SPRINGS, CO 80921		INFANTS THROUGH THEIR FIRST	
		YEAR AND THEIR MOTHERS	

12290 VOYAGER PARKWAY		SALVADOR FOCUSING ON	
COLORADO SPRINGS, CO 80921		INFANTS THROUGH THEIR FIRST	
·		YEAR AND THEIR MOTHERS	

PC

COLORADO SPRINGS, CO 80921		INFANTS THROUGH THEIR FIRST	
·		YEAR AND THEIR MOTHERS	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
CURE INTERNATIONAL 774 LIMEKILN ROAD NEW CUMBERLAND, PA 17055	PC	INDIA CLUBFOOT PROGRAM	82,500
CURE INTERNATIONAL 774 LIMEKILN ROAD NEW CUMBERLAND, PA 17055	PC	LAUNCH 7 NEW CLINICS IN ANDHRA PRADESH AND TELANGANA PROVIDE CLUBFOOT TREATMENT AND	82,997

NEW CUMBERLAND, PA 17055		TELANGANA PROVIDE CLUBFOOT TREATMENT AND TRAIING FOR MEDICAL PERSONNEL	
DAYSPRING OUTREACH MINISTRIES 3702 E 10TH ST	PC	ORPHANAGE COMPLETION	15,000

▶ 3a

1,178,325

		TRAIING FOR MEDICAL PERSONNEL	
DAYSPRING OUTREACH MINISTRIES 3702 E 10TH ST 10PLIN MO 648015624	PC	ORPHANAGE COMPLETION	15,0

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DEVELOPMENT FOR ERFEDOM PC HAITI AGAPE SCHOOL RENT 45,000

INTERNATIONAL 11 IMPASSE MESMIN DELMAS 62 PORTAUPRINCE HA		AND 24-PASSENGER BUS	43,0
DR LUCY'S MEDICAL CLINIC PO BOX 24730	NC	MEDICAL CLINIC CAMP, SUPPLIES AND OPERATIONAL	15,0

DR LUCY'S MEDICAL CLINIC PO BOX 24730 KAMPALA UG	NC	MEDICAL CLINIC CAMP, SUPPLIES AND OPERATIONAL COSTS	15,000
DR LUCY'S MEDICAL CLINIC PO BOX 24730	NC	OPERATIONAL COSTS, TWO MEDICAL OUTREACHES,	7,500

KAMPALA UG		COSTS	
DR LUCY'S MEDICAL CLINIC PO BOX 24730 KAMPALA UG		OPERATIONAL COSTS, TWO MEDICAL OUTREACHES, ADDITIONAL ROOMS IN CLINIC	7,500
Total	 	▶ 3a	1,178,325

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FUNDACION MEXICANA DEL PIE NC SPONSORSHIP OF CLINIC 38,400 EOUINO VARO AC COORDINATORS CALLE VENUSTIANO CARRANZA NO 233

SANTA CATARINA MX		
GRACE MISSION TO THE NATIONS PO BOX 381 MUKONO UG	NC	TO SUPPORT BASIC NEEDS OF ORPHANS AND WIDOWS AT A UGANDAN ORPHANAGE

ES

CONSTANCIA 25 CIMA I SAN SALVADOR

Total . .

IGLESIA BAUTISTA VISTA HERMOSA

CALLE HUIZUCAR Y COL LA

NC	TO SUPPORT BASIC NEEDS OF ORPHANS AND WIDOWS AT A UGANDAN ORPHANAGE	43,619
NC	CLUBFOOT CLINICS	80,215

1,178,325

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
LIVING WATER CHRISTIAN MISSIONNORTHEAST EVANGELISM OF MOBERLY MO PO BOX 795	PC	PASTOR PASSPORT AND TRAVEL EXPENSE	3,500

PO BOX 795 MOBERLY, MO 65270			
LONE PINE MINISTRIES 3923 CRESCENT DRIVE GRANBURY, TX 76049	PC	HUMANITARIAN EFFORTS IN CUBA	20,000

LONE PINE MINISTRIES 3923 CRESCENT DRIVE GRANBURY, TX 76049	PC	HUMANITARIAN EFFORTS IN CUBA	20,000
MATER DEI294 IRVINE AVE	PC	MATER DEI AFRICA	20,000

3923 CRESCENT DRIVE GRANBURY, TX 76049		CUBA	
MATER DEI294 IRVINE AVE	PC	MATER DEI AFRICA	20,000

GRANBURY, TX 76049			
MATER DEI294 IRVINE AVE	PC	MATER DEI AFRICA	20,00

1,178,325

MATER DE1294 IRVINE AVE	PC	MATER DEL AFRICA	20,
SAINT PAUL, MN 55102		MICROFINANCE PROGRAM	

Total .

orm 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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
MIO FRONTIERSPO BOX 60730 PHOENIX, AZ 85082		PC	CHURCH PLANTING AND DEVELOPMENT	3,500
MISSION TO THE NATIONS 3-19-6 SANTHINAGAR ROAD KAKINADA, ANDHRA PRADESH IN		NC	CONTINUED SUPPORT OF VIMUKTHI SCHOOL, GENERAL FUNDING FOR GREATEST NEED, SPONSORING PASTORS, MEDICAL SUPPLIES AND CLEAN WATER WELLS	167,515
MISSION TO THE NATIONS PLOT 18 D NO 3-19-6 KAKINADA, ANDHRA PRADESH IN		NC	VIMUKTHI SCHOOLADDITION OF TWO CLASSROOMS AND TWO BATHROOMS, LEPER CARENEW ROOF FOR FACILITY, SEWING	25,000

IN		SPONSORING PASTORS, MEDICAL SUPPLIES AND CLEAN WATER WELLS	
MISSION TO THE NATIONS PLOT 18 D NO 3-19-6 KAKINADA, ANDHRA PRADESH IN	NC	VIMUKTHI SCHOOLADDITION OF TWO CLASSROOMS AND TWO BATHROOMS, LEPER CARENEW ROOF FOR FACILITY, SEWING CENTER, WIDOW FEEDING PROGRAM/SUPPORT, MEDICAL EQUIPMENT, ROOF	25,000

1,178,325

MISSION TO THE NATIONS PLOT 18 D NO 3-19-6 KAKINADA, ANDHRA PRADESH IN	NC	VIMUKTHI SCHOOLADDITION OF TWO CLASSROOMS AND TWO BATHROOMS, LEPER CARENEW ROOF FOR FACILITY, SEWING CENTER, WIDOW FEEDING PROGRAM/SUPPORT, MEDICAL	25,00
		EQUIPMENT, ROOF REPLACEMENT FOR CHURCH	

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

Total .

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
MT PLEASANT CHRISTIAN SCHOOL 1505 EAST WASHINGTON ST		PC	SCHOLARSHIP FUND TO HELP FAMILIES WITH TUITION COSTS	25,000

recipient

600

1,178,325

MI PLEASANI, IA 52641			
NEW LONDON CHRISTIAN CHURCH 2770 NEW LONDON RD NEW LONDON, IA 52645	PC	PROJECTOR PURCHASE	

NEW LONDON CHRISTIAN CHURCH 2770 NEW LONDON RD NEW LONDON, IA 52645	PC	PROJECTOR PURCHASE	
NEW SONG CHRISTIAN LIFE CHURCH	PC	FOOD AND EDUCATION FOR	27

NEW LONDON, IA 52645			
NEW SONG CHRISTIAN LIFE CHURCH 207 ARCHIBALD ST NEW LONDON, IA 52645	PC	FOOD AND EDUCATION FOR ORPHANS	27,340

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ONESIMUS MINISTRY (PARTNERING PC GENERAL FUNDING 16,635

WITH THE FORSAKEN CHILDREN INC) PO BOX 381483 GERMANTOWN, TN 38183			
OPERATION BLESSING INTERNATIONAL 977 CENTERVILLE TURNPIKE VIRGINIA BEACH, VA 23463	PC	TEACHER SALARIES, SCHOLARSHIPS IN HAITI AND FLORENCE DISASTER RELIEF	67,381

OPERATION BLESSING INTERNATIONAL 977 CENTERVILLE TURNPIKE VIRGINIA BEACH, VA 23463	PC	TEACHER SALARIES, SCHOLARSHIPS IN HAITI AND FLORENCE DISASTER RELIEF	67,381
OUR CHURCH COMMUNITY CHURCH 1474 FRANKLIN AVE WAYLAND, IA 52654	PC	SUPPORT OF FOOD PANTRY	6,000

Total .

1,178,325

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

	or substantial contributor			
a Paid during the year				
PURE WATER FOR ALL FOUNDATION 403 W MAIN ST WASHINGTON, IA 52353		PC	WATER SYSTEMS IN PERU/AMAZON	10,000

recipient

·			
TAKE AWAY HUNGERKIDS AGAINST	PC	MEALS FOR INTERNATIONAL	34,
HUNGER		FAMILIES	
3244 160TH STREET			
BRIGHTON, IA 52540			

TANACED DI ACESSOS C CEDEST CIVI	D.C.	CENERAL FUNDANC	5.000
3244 160TH STREET BRIGHTON, IA 52540			
HUNGER	FC	FAMILIES	34,778
TAKE AWAY HUNGERKIDS AGAINST	PC	MEALS FOR INTERNATIONAL	34,778

3244 160TH STREET BRIGHTON, IA 52540		TAMILLES	
TANAGER PLACE2309 C STREET SW	PC	GENERAL FUNDING	5

BRIGHTON, IA 52540			
TANAGER PLACE2309 C STREET SW	PC	GENERAL FUNDING	5,00

BRIGHTON, IA 52540			
TANAGER PLACE2309 C STREET SW	PC	GENERAL FUNDING	

DRIGHTON, IA 32340			1
TANAGER PLACE2309 C STREET SW	PC	GENERAL FUNDING	5,000
CEDAR RAPIDS, IA 52404			i

CEDAR RAPIDS, IA 52404	20	GENERAL FUNDING	5,000
Total	 	<b>&gt;</b> 3a	1,178,325

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

THE FOUNDATION FOR BARNES-JEWISH	PC	PONSETI TRAINING	10,000
HOSPITAL 1001 HIGHLANDS PLAA DR WEST SUITE			
140 ST LOUIS, MO 63110			

31 10013, 140 03110			
THE FOUNTAIN CHARITABLE FOUNDATION 1125 ORANGE AVENUE KALONA, IA 52247	PC	WAGES FOR HOUSING PROGRAM	25,000

1	FOUNDATION 1125 ORANGE AVENUE KALONA, IA 52247		PROGRAM	
	TRUTH FOUNDATION INCPO BOX 165	PC	DAILY OPERATIONS	104 500

•			
TRUTH FOUNDATION INCPO BOX 165	PC	DAILY OPERATIONS	104,5
NEW LONDON IN 52645			

▶ 3a

1,178,325

RUTH FOUNDATION INCPO BOX 165	PC	DAILY OPERATIONS	104,5
NEW LONDON, IA 52645			

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

,			1
UNIVERSITY OF IOWA FOUNDATION - PONSETI INTERNATIONAL ASSOCIATION 114 CMAB UNIVERSITY OF IOWA IOWA CITY, IA 52242	PC	TRAVEL SPONSORSHIP TO TRAIN HEALTHCARE PROFESSIONALS IN THE PONSETI METHOD OF CLUBFOOT TREATMENT IN DEVELOPMENT COUNTRIES	20,000

10WA C111, 1A 52242		COUNTRIES	
WASHINGTON UNIVERSITY CAMPUS BOX 1247 ST LOUIS, MO 63105	PC	PONSETI EDUCATION AND HEALTHCARE	10,000
WAYLAND MINISTERIAL ASSOCIATIONSUGAR CREEK	PC	WAYLAND TRAILER COURT FUND	5,400

ST LOUIS, MO 63105		HEALTHCARE	
WAYLAND MINISTERIAL ASSOCIATIONSUGAR CREEK MENNONITE CHURCH 1209 FRANKLIN AVE WAYLAND, IA 52654	PC	WAYLAND TRAILER COURT FUND	5,400

1,178,325

Total .

Recipient If recipient is an individual, show any relationship to status of contribution status of contribution

any foundation manager

Name and address (home or husiness)

ENGLEWOOD, CO 80155

Total.

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
YMCA OF WASHINGTON COUNTY 121 EAST MAIN STREET WASHINGTON, IA 52353		PC	YMCA YOUTH PROGRAM	1,000
YOUTH FOR CHRISTPO BOX 4478		PC	GENERAL FUNDING	5,000

recipient

1,178,325

efile GRAPHIC print - DO NOT P	PROCESS	As Filed Data	Data - DLN: 93491318019339			
TY 2018 Accounting Fe	ees Sche	dule				
_						
Name: ON HIS PATH EIN: 27-1354039						
Category	Amo	unt Ne	et Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING FEES		9,960	0	0	9,960	

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

# **TY 2018 Expenditure Responsibility Statement**

Name: ON HIS PATH

**EIN:** 27-1354039

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
FUNDACION MEXICANA DEL PIE EQUINO VARA AC (GRANT #0206)	PRESIDENTS CARRANZA 233 COLONIA SANTA CATARINA CO MEXICO CITY MX	2018-03-05	30,000	TO SPONSOR CLINIC COORDINATORS IN 25 LOCATIONS IN MEXICO	30,000	NONE	4/1,5/1,6/1		
FUNDACION MEXICANA DEL PIE EQUINO VARA AC (GRANT #0235)	PRESIDENTS CARRANZA 233 COLONIA SANTA CATARINA CO MEXICO CITY MX	2018-12-12	33,600	TO SPONSOR CLINIC COORDINATORS IN 27 LOCATIONS IN MEXICO	8,400	NONE	12/12		
IGLESIA BAUTISTA VISTA HERMOSA (GRANT #0205)	CALLE HUIZUCAR Y COL LA CONSTANCIA 25 CIMA I SAN SALVADOR ES	2018-03-05	56,540	OPERATION AND ADMINISTRATION OF 7 PONSETI CLUBFOOT CLINICS	56,540	NONE	5/1,8/1,11/1		
MISSION TO THE NATIONS (GRANT #0167)	PLOT 18 D NO 3-19-6 KANNAYYAKAPUNAGAR, KAKINADA IN	2017-02-22	100,000	VIMUKTHI SCHOOL, LEPER CARE, SEWING CENTER, WIDOW FEEDING PROGRAM SUPPORT/FUNDING	100,000	NONE	1/1,4/1,7/1,10/1		
MISSION TO THE NATIONS (GRANT #0208)	PLOT 18 D NO 3-19-6 KANNAYYAKAPUNAGAR, KAKINADA IN	2018-03-05	155,015	VIMUKTHI SCHOOL, LEPER CARE, WIDOW FEEDING PROGRAM SUPPORT/FUNDING	155,015	NONE	1/1,4/1,7/1,10/1		
MISSION TO THE NATIONS (GRANT #0209)	PLOT 18 D NO 3-19-6 KANNAYYAKAPUNAGAR, KAKINADA IN	2018-03-08	12,500	25 WATER WELLS/\$500 EACH FOR NEEDY RURAL VILLAGES	12,500	NONE	1/1,4/1,7/1,10/1		
DR LUCY'S MEDICAL CLINIC (GRANT #0213)	PO BOX 24730 KAMPALA UG	2018-07-30	5,000	MEDICAL CLINIC CAMP, SUPPLIES AND OPERATIONAL COSTS	5,000	NONE	4/10,7/28		
DR LUCY'S MEDICAL CLINIC (GRANT #0223)	PO BOX 24730 KAMPALA UG	2018-09-26	10,000	MEDICAL CLINIC OPERATIONAL COSTS	10,000	NONE	9/26		
GRACE MISSION TO THE NATIONS (GRANT #0212)	BOX 381 MUKONO UG	2018-04-23	43,619	CLEAN WATER WELL, PURCHASE TOOLS, TEACHER SALARIES, CONSTRUCTION OF DIRECTOR'S HOUSE AND OTHER MICROENTERPRISE COSTS	43,619	NONE	6/5		
IGLESIA BAUTISTA VISTA HERMOSA (GRANT #0215)	CALLE HUIZUCAR Y COL LA CONSTANCIA 25 CIMA I SAN SALVADOR ES	2018-05-15	10,000	VARIOUS ACTIVITIES SERVING MEN AND YOUTH	10,000	NONE	5/15		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
IGLESIA BAUTISTA VISTA HERMOSA (GRANT #0237)	CALLE HUIZUCAR Y COL LA CONSTANCIA 25 CIMA I SAN SALVADOR ES	2018-12-20	54,700	EL SALVADOR CLUBFOOT PROGRAM	13,675	NONE	4/16		
DR LUCY'S MEDICAL CLINIC (GRANT #0190)	PO BOX 24730 KAMPALA UG	2017-09-21	·	OPERATIONAL COSTS, TWO MEDICAL OUTREACHES AND ADDITIONAL ROOMS IN CLINIC	15,000	NONE	4/10,7/28		

Name: ON HIS PATH

MOLDS

	EIN:	27-1354039
Other Assets Schedule		

Description

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

7,548

Beginning of Year -

Book Value

End of Year - Book

7,548

Value

DLN: 93491318019339

End of Year - Fair Market Value

7,548

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491318019339									
TY 2018 Other Expenses Sche	TY 2018 Other Expenses Schedule								
Name:	ON HIS PATH								
EIN:	27-1354039								
Other Expenses Schedule									
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes					
BOOKS, SUBSCRIPTIONS	2,950	0	0	2,950					
LIFE INSURANCE PREMIUM	10,000	0	0	0					
OTHER	1,072	0	0	1,072					
POSTAGE & MAILING	44,835	0	0	44,835					

16,864

5,385

44,835

4,418

373

586

0

0

0

0

0

PRINTING & COPYING

SUPPLIES

**FREIGHT** 

TELEPHONE

**ADVERTISING** 

PAYPAL FEES

16,864

5,385

44,835

4,418

373

0

0

0

0

586

·	+	-		+
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Disbursements for Charitable
	Books			Purposes

Other Expenses Schedule

BONE MODELS

efile GRAPHIC print - De	NOT PROCESS As Filed Data -			DLN: 93491318019339
Schedule B	Schedule	of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		rm 990, 990-EZ, or 990-PF <u>'orm990</u> for the latest inform	nation	2018
Name of the organization	1		Employer i	dentification number
Organization type (chec	(one)		27-1354039	<u> </u>
	·			
Filers of:	Section:			
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) orga	nızatıon		
	4947(a)(1) nonexempt charitab	ole trust <b>not</b> treated as a p	rıvate foundatıon	
	☐ 527 political organization			
Form 990-PF	501(c)(3) exempt private found	ation		
	4947(a)(1) nonexempt charitab	le trust treated as a privat	e foundation	
	☐ 501(c)(3) taxable private found	ation		
	on filing Form 990, 990-EZ, or 990-PF to property) from any one contributor. Comp			
Special Rules				
under sections 50 received from any	n described in section 501(c)(3) filing Fo 9(a)(1) and 170(b)(1)(A)(vi), that checke one contributor, during the year, total co 1h, or (ii) Form 990-EZ, line 1 Complet	d Schedule A (Form 990 on tributions of the greater	or 990-EZ), Part II, line 13,	, 16a, or 16b, and that
during the year, to	n described in section 501(c)(7), (8), or tal contributions of more than \$1,000 ex e prevention of cruelty to children or ani	clusively for religious, cha	ritable, scientific, literary, o	
during the year, of If this box is check purpose Don't co	n described in section 501(c)(7), (8), or partributions exclusively for religious, chaused, enter here the total contributions that applete any of the parts unless the <b>Gene</b> e, etc., contributions totaling \$5,000 or r	ritable, etc., purposes, but at were received during the ral Rule applies to this org	t no such contributions tota e year for an <i>exclusively</i> re ganization because it rece	aled more than \$1,000 eligious, charitable, etc, eved <i>nonexclusively</i>
990-EZ, or 990-PF), but	that isn't covered by the General Rule a must answer "No" on Part IV, line 2, of rm 990PF, Part I, line 2, to certify that it o	its Form 990, or check the	e box on line H of its	
For Paperwork Reduction Afor Form 990, 990-EZ, or 990	t Notice, see the instructions PF	Cat No 30613X	Schedule B (Form 990	0, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Page 2 Name of organization **Employer identification number** ON HIS PATH 27-1354039 Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (c) (b) Type of No. Name, address, and ZIP + 4 Total contributions contribution Person See Additional Data Table **Payroll** Noncash \$ (Complete Part II for noncash contribution) (d) (a) (c) Type of No. Name, address, and ZIP + 4 Total contributions contribution Person **Payroll** Noncash (Complete Part II for noncash contribution) (d) (a) (b) (c) Type of No. Name, address, and ZIP + 4 **Total contributions** contribution Person **Payroll** Noncash (Complete Part II for noncash contribution) (d) (a) (b) (c) Type of Name, address, and ZIP + 4 **Total contributions** No. contribution Person **Payroll** Noncash \$ (Complete Part II for noncash contribution) (d) (b) (c) (a) Type of Name, address, and ZIP + 4 **Total contributions** No. contribution Person **Payroll** Noncash \$ (Complete Part II for noncash contribution) (d) (a) (b) (c) Type of No. Name, address, and ZIP + 4 Total contributions contribution Person **Payroll** Noncash \$ (Complete Part II for noncash

contribution)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

## **Additional Data**

### Software ID:

**Software Version:** 

**EIN:** 27-1354039

Name: ON HIS PATH

(a) No.	(b) Name, address, and ZIP $+$ 4	(c) Total contributions	(d) Type of contrib	ution
	MITCHELL DESIGNS		Person	<b>✓</b>
<u> 1</u>	C/O JOHN R MITCHELL 604 N PARKWAY S		Payroll	
	5, 5 5 5 111 11 11 11 11 11 11 11 11 11 11	\$ 1,020,000	Noncash	
	WAYLAND, IA 52654			
			(Complete Part II fo contribution	
	BETHEL MENNONITE CHURCH		Person	<u> </u>
2	3185 WAYLAND RD		Payroll	
	SIOS WALD NO	\$ 7,200	Noncash	
	WAYLAND, IA 52654			
			(Complete Part II fo contribution	
	JOHN AND HEIDI FERGUSON		Person	<b>✓</b>
3	57 WILSON BLVD		Payroll	
	57 M256N 52V5	\$ 9,500	Noncash	
	FAIRFIELD, IA 52556		(0   1   0   177.6	
			(Complete Part II fo contribution	
	ROGER AND COLLEEN ARMSTRONG		Person	✓
4	17672 40TH AVENUE	<del></del>	Payroll	
	27072 1011111102	\$ 10,000	Noncash	
_	BURLINGTON, IA 52601		(C	
			(Complete Part II fo contribution	
_	BETH'S BREAKAWAYS LLC		Person	<b>✓</b>
<u>5</u>	2575 SOCKUM RIDGE ROAD		Payroll	
		\$ 5,000	Noncash	
_	WASHINGTON, IA 52353		(6 )	
			(Complete Part II fo contribution	
	CANDEO CONSTRUCTION LLC		Person	<b>✓</b>
6	PO BOX 254		Payroll	
	. 5 35 / 23 /	\$ 10,000	Noncash	
-	WASHINGTON, IA 52353			
			(Complete Part II fo contribution	

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **✓** NEW LONDON CHRISTIAN CHURCH Payroll PO BOX 186 \$ 11,400 Noncash NEW LONDON, IA 52645 (Complete Part II for noncash contributions ) Person **✓** MATTHEW AND JULIE PRIHODA 8 Payroll 2450 280TH STREET \$ 5,400 Noncash WASHINGTON, IA 52353 (Complete Part II for noncash

contributions )