

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2012**Open to Public
Inspection**

A For the 2012 calendar year, or tax year beginning _____, and ending _____

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization **Global Outreach Developments International**
 Doing business As _____
 Number and street (or P.O. box if mail is not delivered to street address) Room suite
401 Center Street
 City, town or post office, state, and ZIP code
Old Hickory TN 37138

D Employer identification number
20-0238931

E Telephone number
615-832-2470

G Gross receipts **1,344,802**

H(a) Is this a group return for affiliates ☐ Yes ☐ No
H(b) Are all affiliates included ☐ Yes ☐ No
 If No, attach a list. (see instructions)

F Name and address of principal officer:
Gregg D Garner 809 Garrett Way Ct., Antioch, TN 37013

I Tax-exempt status: ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ **NA**

K Form of organization: ☐ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: _____

M State of legal domicile: **TN**

Part I Summary

1 Briefly describe the organization's mission or most significant activities: equipping the international body of Christ to serve the poor and underprivileged through education, experience and empowerment regardless of age, gender, ethnicity, religion and social status demonstrating the love of Jesus Christ.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) **3** **3**

4 Number of independent voting members of the governing body (Part VI, line 1b) **4** **0**

5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) **5** **25**

6 Total number of volunteers (estimate if necessary) **6** _____

7a Total unrelated business revenue from Part VIII, column (C), line 12 **7a** **0**

7b Net unrelated business taxable income from Form 990-T, line 34 **7b** **0**

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h) 8	846,886	781,678
9 Program service revenue (Part VIII, line 2g) 9	502,931	548,044
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10	0	1,928
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11	0	0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12	1,349,817	1,331,650
13 Grants and similar amounts paid (Part I, column (A), lines 1-3) 13	0	0
14 Benefits paid to or for members (Part I, column (A), line 4) 14	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15	277,213	362,858
16a Professional fundraising fees (Part I, column (A), line 11e) 16a	0	0
16b Total fundraising expenses (Part I, column (D), line 25) 16b	0	0
17 Other expenses (Part I, column (A), lines 11a, 11d, 11f, 24e) 17	1,025,487	951,135
18 Total expenses. Add lines 13-17 (must equal Part I, column (A), line 25) 18	1,302,700	1,313,993
19 Revenue less expenses. Subtract line 18 from line 12 19	47,117	17,657

	Beginning of Current Year	End of Year
20 Total assets (Part III, line 16) 20	1,287,452	1,315,038
21 Total liabilities (Part III, line 26) 21	944,573	875,766
22 Net assets or fund balances. Subtract line 21 from line 20 22	342,879	439,272

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer _____ Date _____

Type or print name and title _____

Paid Preparer Use Only

Print Type preparer's name _____ Preparer's signature _____ Date _____ Check ☐ if self-employed PTIN _____

James Knott James Knott 10/30/2013 P01291034

Firm's name ▶ James L Knott CPA PC Firm's EIN ▶ 62-1577614

Firm's address ▶ 5584 Mt View Rd Ste 200, Antioch, TN 37013 Phone no. 615-600-4717

May the IRS discuss this return with the preparer shown above (see instructions) ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)

HTA

Part III**Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III ☐

- 1** Briefly describe the organization's mission:
 equipping the international body of Christ to serve the poor and underprivileged through
 education, experience and empowerment regardless of age, gender, ethnicity, religion and
 social status demonstrating the love of Jesus Christ.
- 2** Did the organization undertake any significant program services during the year which were not listed on
 the prior Form 990 or 990- ☐ Yes ☐ No
 If yes, describe these new services on Schedule O.
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program
 services ☐ Yes ☐ No
 If yes, describe these changes on Schedule O.
- 4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by
 expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
 the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (expenses 119,177 including grants of) (Revenue 472,037)
 Development Training School

4b (Code:) (expenses 71,128 including grants of) (Revenue 144,222)
 Community Service Program

4c (Code:) (expenses 60,268 including grants of) (Revenue 56,738)
 Global Awareness Program

4d Other program services. (Describe in Schedule O.)
 (expenses 543,059 including grants of 0) (Revenue 527,621)

4e Total program service expenses ▶ 793,632

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than 5,000 of grants and other assistance to any government or organization in the United States on Part I, column (A), line 1. If "Yes," complete Schedule I, Parts I and II.	21	
22 Did the organization report more than 5,000 of grants and other assistance to individuals in the United States on Part I, column (A), line 2. If "Yes," complete Schedule I, Parts I and III.	22	
23 Did the organization answer questions to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees. If "Yes," complete Schedule J.	23	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 100,000 as of the last day of the year, that was issued after December 31, 2002. If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.	24a	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception.	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds.	24c	
d Did the organization act as an issuer on behalf of issuer for bonds outstanding at any time during the year.	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year. If "Yes," complete Schedule L, Part I.	25a	
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E? If "Yes," complete Schedule L, Part I.	25b	
26 Was there a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year. If "Yes," complete Schedule L, Part II.	26	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons. If "Yes," complete Schedule L, Part III.	27	
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee. If "Yes," complete Schedule L, Part IV.	28a	
b A family member of a current or former officer, director, trustee, or key employee. If "Yes," complete Schedule L, Part IV.	28b	
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner. If "Yes," complete Schedule L, Part IV.	28c	
29 Did the organization receive more than 25,000 in non-cash contributions. If "Yes," complete Schedule M.	29	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions. If "Yes," complete Schedule M.	30	
31 Did the organization liquidate, terminate, or dissolve and cease operations. If "Yes," complete Schedule N, Part I.	31	
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets. If "Yes," complete Schedule N, Part II.	32	
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3. If "Yes," complete Schedule R, Part I.	33	
34 Was the organization related to any tax-exempt or taxable entity. If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13).	35a	
b If yes to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13). If "Yes," complete Schedule R, Part V, line 2.	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization. If "Yes," complete Schedule R, Part V, line 2.	36	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes. If "Yes," complete Schedule R, Part VI.	37	
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19. Note. All Form 990 filers are required to complete Schedule O.	38	

Part V**Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response to any question in this Part V. ☐

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable.	1a	0
b	Enter the number of Forms 990-G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners.	1c	
2a	Enter the number of employees reported on Form 990-3, Transmittal of Schedule and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	25
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns. Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year.	3a	
b	If yes, has it filed a Form 990-T for this year. If "No," provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account).	4a	
b	If yes, enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year.	5a	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.	5b	
c	If yes to line 5a or 5b, did the organization file Form 8886-T.	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions.	6a	
b	If yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible.	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor.	7a	
b	If yes, did the organization notify the donor of the value of the goods or services provided.	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282.	7c	
d	If yes, indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract.	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract.	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year.	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966.	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person.	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041.	12a	
b	If yes, enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state. Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year.	14a	
b	If yes, has it filed a Form 720 to report these payments. If "No," provide an explanation in Schedule O.	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI. ☐

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	3	
b	Enter the number of voting members included in line 1a, above, who are independent	0	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee	2	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person	3	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	
5	Did the organization become aware during the year of a significant diversion of the organization's assets	5	
6	Did the organization have members or stockholders	6	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body	7a	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body	7b	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body	8a	
b	Each committee with authority to act on behalf of the governing body	8b	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9	

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No	
10a	Did the organization have local chapters, branches, or affiliates	10a	
b	If yes, did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	
13	Did the organization have a written whistleblower policy	13	
14	Did the organization have a written document retention and destruction policy	14	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a	The organization's CEO, executive Director, or top management official.	15a	
b	Other officers or key employees of the organization	15b	
	If yes to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year	16a	
b	If yes, did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **TN**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **James L. Knott** **615-641-2552**
5584 Mt. View Rd., Antioch, TN 37013

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

 Check if Schedule O contains a response to any question in this Part VII. ☐
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2 1099-MISC)	(E) Reportable compensation from related organizations (1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Gregg Garner C O, President	40.00 0.00							26,160		
(2) Jen Nyago xecutive Secretary	40.00 0.00							4,568		
(3) Mike Davis xecutive Director	40.00 0.00							14,595		
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (-2 1099-MISC)	(E) Reportable compensation from related organizations (-2 1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total								45,323	0	0
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								45,323	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than 100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a. If "Yes," complete Schedule J for such individual.		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than 150,000. If "Yes," complete Schedule J for such individual.		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization. If "Yes," complete Schedule J for such person.		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than 100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
		0
		0
		0
		0
		0
2 Total number of independent contractors (including but not limited to those listed above) who received more than 100,000 of compensation from the organization	0	

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII. ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 0				
	b Membership dues	1b 0				
	c Fundraising events	1c 0				
	d Related organizations	1d 0				
	e Government grants (contributions)	1e 0				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 781,678				
	g Noncash contributions included in lines 1a-1f:	0				
	h Total. Add lines 1a-1f		781,678			
Program Service Revenue	Business Code					
	2a Housing		24,702			
	b Cafeteria		28,413			
	c Tuition		384,108			
	d Preschool		7,183			
	e Nova Birth Program		22,484			
	f All other program service revenue		81,154			
	g Total. Add lines 2a-2f		548,044			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		28			
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)	0 0				
	d Net rental income or (loss)		0			
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses		0 15,052			
	c Gain or (loss)	0 13,152				
	d Net gain or (loss)	0 1,900				
	8a Gross income from fundraising events (not including _____ 0 of contributions reported on line 1c). See Part IV, line 18	a 0				
	b Less: direct expenses	b 0				
	c Net income or (loss) from fundraising events		0			
	9a Gross income from gaming activities. See Part IV, line 19	a 0				
	b Less: direct expenses	b 0				
	c Net income or (loss) from gaming activities		0			
	10a Gross sales of inventory, less returns and allowances	a 0				
	b Less: cost of goods sold	b 0				
	c Net income or (loss) from sales of inventory		0			
Miscellaneous Revenue		Business Code				
11a _____		0				
b _____		0				
c _____		0				
d All other revenue		0				
e Total. Add lines 11a-11d		0				
12 Total revenue. See instructions		1,331,650	0	0	0	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part I ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	45,323		45,323	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(C)	0			
7	Other salaries and wages	288,415		288,415	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	29,120		29,120	
11	Fees for services (non-employees):				
a	Management	0			
b	Legal	1,173		1,173	
c	Accounting	11,465		11,465	
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0			
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy				
17	Travel	108,713	108,713		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	32,783	32,783		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	79,919	79,919	0	0
23	Insurance	52,755	52,755		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Community Service, Care, development, Orphan	69,385	69,385		
b	educational Materials	17,233	17,233		
c	Small equip Meals	114,786	114,786		
d	Program Facilitation Staff Development	384,305	384,305		
e	All other expenses Misc	78,618		78,618	
25	Total functional expenses. Add lines 1 through 24e	1,313,993	859,879	454,114	0
26	Joint costs. Complete this line only if the organization reported in column (C) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part ☐

		(A) beginning of year		(B) end of year
Assets	1 Cash non-interest-bearing	17,316	1	54,318
	2 Savings and temporary cash investments	0	2	
	3 Pledges and grants receivable, net	6,500	3	0
	4 Accounts receivable, net	0	4	0
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,402,475		
	b Less: accumulated depreciation	10b 227,992		
		573,991	10c	1,174,483
	11 Investments publicly traded securities	0	11	0
	12 Investments other securities. See Part IV, line 11	0	12	0
	13 Investments program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
15 Other assets. See Part IV, line 11	689,645	15	86,237	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,287,452	16	1,315,038	
Liabilities	17 Accounts payable and accrued expenses	4,000	17	244
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	51,277	22	115,467
	23 Secured mortgages and notes payable to unrelated third parties	882,744	23	692,916
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part of Schedule D	6,552	25	67,139
	26 Total liabilities. Add lines 17 through 25	944,573	26	875,766
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds	342,879	32	439,272
33 Total net assets or fund balances	342,879	33	439,272	
34 Total liabilities and net assets fund balances	1,287,452	34	1,315,038	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part I. ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,331,650
2	Total expenses (must equal Part I, column (A), line 25)	2	1,313,993
3	Revenue less expenses. Subtract line 2 from line 1	3	17,657
4	Net assets or fund balances at beginning of year (must equal Part, line 33, column (A))	4	342,879
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part, line 33, column (A))	10	360,536

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part II. ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked Other, explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant If yes, check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	
b Were the organization's financial statements audited by an independent accountant If yes, check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	
c If yes to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OM Circular A-133	3a	
b If yes, did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

Form **4797**

Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OM No. 1545-0184

2012Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.
Information about Form 4797 and its separate instructions is at www.irs.gov/form4797.

Attachment
Sequence No. **27**

Name(s) shown on return

Global Outreach Developments International

Identifying number

20-0238931

1 Enter the gross proceeds from sales or exchanges reported to you for 2012 on Form(s) 1099- or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
							0
							0
							0

3 Gain, if any, from Form 4684, line 39**3****4** Section 1231 gain from installment sales from Form 6252, line 26 or 37**4****5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824**5****6** Gain, if any, from line 32, from other than casualty or theft**6****7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:**7**

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years (see instructions)**8**

9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)

9

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

Passenger Van	7 2 2012	11 14 2012	11,000	0	12,500	-1,500
						0
						0

11 Loss, if any, from line 7**11****12** Gain, if any, from line 7 or amount from line 8, if applicable**12****13** Gain, if any, from line 31**13****14** Net gain or (loss) from Form 4684, lines 31 and 38a**14****15** Ordinary gain from installment sales from Form 6252, line 25 or 36**15****16** Ordinary gain or (loss) from like-kind exchanges from Form 8824**16****17** Combine lines 10 through 16**17****18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from Form 4797, line 18a. See instructions

18a

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14

18b

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2012)

HTA

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A	1998 Ford F 450	1 1 2010	7 16 2012
B			
C			
D			

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20 3,400			
21	Cost or other basis plus expense of sale	21 3,500			
22	Depreciation (or depletion) allowed or allowable	22 3,500			
23	Adjusted basis. Subtract line 22 from line 21	23 0	0	0	0
24	Total gain. Subtract line 23 from line 20	24 3,400	0	0	0
25	If section 1245 property:				
a	Depreciation allowed or allowable from line 22	25a 3,500			
b	Enter the smaller of line 24 or 25a	25b 3,400	0	0	0
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975 (see instructions)	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c 0	0	0	0
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e 0	0	0	0
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g 0	0	0	0
27	If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage (see instructions)	27b 0	0	0	0
c	Enter the smaller of line 24 or 27b	27c 0	0	0	0
28	If section 1254 property:				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a			
b	Enter the smaller of line 24 or 28a	28b 0	0	0	0
29	If section 1255 property:				
a	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a			
b	Enter the smaller of line 24 or 29a (see instructions)	29b 0	0	0	0

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30 3,400
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31 3,400
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32 0

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
 (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation (see instructions)	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35 0	0

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

OM No. 1545-0172

2012

Attachment

Sequence No. **179**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Global Outreach Developments International

Business or activity to which this form relates

990

Identifying number

20-0238931

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	75,153
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	0
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	0

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	64,843
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property		60,000	5	H	200D	12,000
c 7-year property		2,653	7	H	200D	379
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S L	
h Residential rental property			27.5 yrs.	MM	S L	
i Nonresidential real property		606,002	39 yrs.	MM	S L	1,315
				MM	S L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20 a Class life					S L	
b 12-year			12 yrs.		S L	
c 40-year			40 yrs.	MM	S L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	1,382
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	79,919
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2012)

HTA

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No					24b If es, is the evidence written <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business investment use percentage	(d) Cost or other basis	(e) Assets for depreciation (business investment use only)	(f) Recovery period	(g) Method Convention	(h) Depreciation deduction	(i) Adjusted section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50 in a qualified business use (see instructions)							25		
26 Property used more than 50 in a qualified business use:									
See statement							1,382		
27 Property used 50 or less in a qualified business use:									
							SL -		
							SL -		
							SL -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	1,382	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	0	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other more than 5 owner, or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business investment miles driven during the year (do not include commuting miles)	See Stmt											
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 as the vehicle available for personal use during off-duty hours	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 as the vehicle used primarily by a more than 5 owner or related person												
36 Is another vehicle available for personal use												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5 owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees. See the instructions for vehicles used by corporate officers, directors, or 1 or more owners		
39 Do you treat all use of vehicles by employees as personal use		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received		
41 Do you meet the requirements concerning qualified automobile demonstration use (See instructions.)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

Part VI**Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions):					
43 Amortization of costs that began before your 2012 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44
					0

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

Global Outreach Developments International

Employer identification number

20-0238931

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule .)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3 of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions subject to certain exceptions, and (2) no more than 33 1/3 of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III Functionally integrated d ☐ Type III Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box. ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization
- (ii) A family member of a person described in (i) above
- (iii) A 35 controlled entity of a person described in (i) or (ii) above

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document		(v) Did you notify the organization in col. (i) of your support		(vi) Is the organization in col. (i) organized in the U.S.		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									0

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

Schedule A (Form 990 or 990-EZ) 2012

HTA

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)						0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	0	0	0	0	0	0
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2 of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						0

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				0		0
9 Net income from unrelated business activities, whether or not the business is regularly carried on				0		0
10 Other income. Do not include gain or loss from the sale of capital assets (explain in Part IV.)				0		0
11 Total support. Add lines 7 through 10						0
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	0.00
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	0.00
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3 or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10 or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part IV how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10 or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part IV how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	785,417	390,201	823,453	885,886	781,678	3,666,635
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	627,346	660,137	605,994	502,931	548,044	2,944,452
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	1,412,763	1,050,338	1,429,447	1,388,817	1,329,722	6,611,087
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 5,000 or 1% of the amount on line 13 for the year	323,423	86,023	141,510	358,050		909,006
c Add lines 7a and 7b	323,423	86,023	141,510	358,050	0	909,006
8 Public support. (Subtract line 7c from line 6.)						5,702,081

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	1,412,763	1,050,338	1,429,447	1,388,817	1,329,722	6,611,087
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	265		10		28	303
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	265	0	10	0	28	303
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (explain in Part IV.)						0
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,413,028	1,050,338	1,429,457	1,388,817	1,329,750	6,611,390
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	86.25
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	85.11

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.00
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	0.00

19a **33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b **33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10 Part II, line 17a or 17b and Part III, line 12. Also complete this part for any additional information. (See instructions).

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization

Employer identification number

Global Outreach Developments International

20-0238931

Organization type (check one):

Filers of:

Section:

Form 990 or 990-

☐ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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- , or 990-PF that received, during the year, 5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990- that met the 33 1 3 support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) 5,000 or (2) 2 of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990- , line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990- that received from any one contributor, during the year, total contributions of more than 1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990- that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than 1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of 5,000 or more during the year. ▶

Caution. An organization that is not covered by the General Rule and or the Special Rules does not file Schedule (Form 990, 990- , 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- or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule (Form 990, 990- , or 990-PF).

Name of organization Global Outreach Developments International	Employer identification number 20-0238931
--	--

Part I Contributors (see instructions). See 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	Rosemary Sherrod 8201 Crickett Rd Powell TN 37849 Foreign State or Province: Foreign Country:	175,000	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Vern Asseby 1016 Richland St ahpeton ND 58075 Foreign State or Province: Foreign Country:	22,250	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Global Outreach Developments International

Employer identification number

20-0238931

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	-----	-----

Name of organization

Global Outreach Developments International

Employer identification number

20-0238931

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)

0

se 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
	----- ----- -----		----- ----- -----
	For. Prov.	Country	
(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
	----- ----- -----		----- ----- -----
	For. Prov.	Country	
(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
	----- ----- -----		----- ----- -----
	For. Prov.	Country	
(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
	----- ----- -----		----- ----- -----
	For. Prov.	Country	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

▶ **See separate instructions.**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and . Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

Global Outreach Developments International

Employer identification number

20-0238931

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶
- 3 Volunteer hours ▶

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year ☐ Yes ☐ No
- 4a as a correction made ☐ Yes ☐ No
- b If es, describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ 0
- 4 Did the filing organization file Form 1120-POL for this year ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2012

HTA

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
B Check ☐ if the filing organization checked box A and limited control provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)		0												
b	Total lobbying expenditures to influence a legislative body (direct lobbying)		0												
c	Total lobbying expenditures (add lines 1a and 1b)	0	0												
d	Other exempt purpose expenditures		0												
e	Total exempt purpose expenditures (add lines 1c and 1d)	0	0												
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	0	0												
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over 500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over 500,000 but not over 1,000,000</td> <td>100,000 plus 15% of the excess over 500,000.</td> </tr> <tr> <td>Over 1,000,000 but not over 1,500,000</td> <td>175,000 plus 10% of the excess over 1,000,000.</td> </tr> <tr> <td>Over 1,500,000 but not over 17,000,000</td> <td>225,000 plus 5% of the excess over 1,500,000.</td> </tr> <tr> <td>Over 17,000,000</td> <td>1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over 500,000	20% of the amount on line 1e.	Over 500,000 but not over 1,000,000	100,000 plus 15% of the excess over 500,000.	Over 1,000,000 but not over 1,500,000	175,000 plus 10% of the excess over 1,000,000.	Over 1,500,000 but not over 17,000,000	225,000 plus 5% of the excess over 1,500,000.	Over 17,000,000	1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over 500,000	20% of the amount on line 1e.														
Over 500,000 but not over 1,000,000	100,000 plus 15% of the excess over 500,000.														
Over 1,000,000 but not over 1,500,000	175,000 plus 10% of the excess over 1,000,000.														
Over 1,500,000 but not over 17,000,000	225,000 plus 5% of the excess over 1,500,000.														
Over 17,000,000	1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	0	0												
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0	0												
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0	0												
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year	<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount	0	0	0	0	0
b Lobbying ceiling amount (150% of line 2a, column(e))					0
c Total lobbying expenditures	0	0	0	0	0
d Grassroots nontaxable amount	0	0	0	0	0
e Grassroots ceiling amount (150% of line 2d, column (e))					0
f Grassroots lobbying expenditures	0	0	0	0	0

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)			
c	Media advertisements			
d	Mailings to members, legislators, or the public			
e	Publications, or published or broadcast statements			
f	Grants to other organizations for lobbying purposes			
g	Direct contact with legislators, their staffs, government officials, or a legislative body			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means			
i	Other activities			
j	Total. Add lines 1c through 1i			0
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)			
b	If yes, enter the amount of any tax incurred under section 4912			
c	If yes, enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90 or more) dues received nondeductible by members	1	
2 Did the organization make only in-house lobbying expenditures of 2,000 or less	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	0
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	0

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1 Part I- , line 4 Part I-C, line 5 Part II-A (affiliated group list) Part II-A, line 2 and Part II- , line 1. Also, complete this part for any additional information.

Part IV Supplemental Information *(continued)*

Area with horizontal dashed lines for supplemental information.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

Global Outreach Developments International

Employer identification number

20-0238931

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ►

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(A)(i) and section 170(h)(4)(A)(ii) ☐ Yes ☐ No

9 In Part III, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part III, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ►

(ii) Assets included in Form 990, Part ►

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ►

b Assets included in Form 990, Part ►

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 During the year, did the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part III.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 21? ☐ Yes ☐ No

b If "Yes", explain the arrangement in Part III and complete the following table:

	Amount
c Beginning balance	1c 0
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f 0

2a Did the organization include an amount on Form 990, Part IV, line 21? ☐ Yes ☐ No

b If "Yes", explain the arrangement in Part III. Check here if the explanation has been provided in Part III ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	0	0	0	0	
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0	0	0	0

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐

b Permanent endowment ☐

c Temporarily restricted endowment ☐

The percentages in lines 2a, 2b, and 2c should equal 100.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations ☐

(ii) related organizations ☐

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R ☐

4 Describe in Part III the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part IV, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	11,755		0
b Buildings	0	1,024,777	41,247	983,530
c Leasehold improvements	0	10,867	1,576	9,291
d Equipment	0	355,076	169,907	181,662
e Other	0	0	0	0
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,174,483

Part VII Investments—Other Securities. See Form 990, Part , line 12.

(a) Description of security or category (Including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	0	

Part VIII Investments—Program Related. See Form 990, Part , line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	0	

Part IX Other Assets. See Form 990, Part , line 15.

(a) Description	(b) Book value
(1) Money available to draw on from Loan	
(2) Work in Progress on building	57,479
(3) Due from Details	8,652
(4) Undeposited Funds	20,106
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	86,237

Part X Other Liabilities. See Form 990, Part , line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
(2) Credit Cards	45,449	
(3) Direct Deposit	18,834	
(4) Payroll	2,856	
(5) Due to employees		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	67,139	

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part III.)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part III.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	0

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part I, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part III.)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part I, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part III.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	0

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part VI, line 2; Part VII, lines 2d and 4b; and Part VIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIII Supplemental Information (continued)

This image shows a full page of a worksheet designed for handwriting practice. It features approximately 20 horizontal dashed lines spaced evenly across the page, providing a guide for letter height and placement. The background is plain white, and there are no other markings or text present.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No. 1545-0047

2012

**Open To Public
Inspection**

Name of the organization

Global Outreach Developments International

Employer identification number

20-0238931

Part I

Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

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

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. ▶

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. ▶

Part II

Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26 or if the organization reported an amount on Form 990, Part VII, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization		(e) Original principal amount	(f) Balance due	(g) In default		(h) Approved by board or committee		(i) Written agreement	
			To	From			Yes	No	Yes	No	Yes	No
(1) Michael Johnson	employee	to allow Global Outreach			37,297	37,297						
(2) Jason Rouf	employee	to allow Global Outreach			39,000	35,578						
(3) Michael Davis	employee	to allow Global Outreach			28,080	28,080						
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total. ▶						100,955						

Part III

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990 or 990-EZ) 2012

HTA

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

Global Outreach Developments International

Employer identification number

20-0238931

Form 990, Part III, Line 4d: Program Service expenses: 180,961, Grants and allocations: 0,

Revenue: 387,178 North America

Form 990, Part III, Line 4d: Program Service expenses: 170,728, Grants and allocations: 0,

Revenue: 86,077 Africa

Form 990, Part III, Line 4d: Program Service expenses: 102,168, Grants and allocations: 0,

Revenue: 28,388 Asia

Form 990, Part III, Line 4d: Program Service expenses: 89,202, Grants and allocations: 0,

Revenue: 25,978 Latin America

Form 990, Part III, Line 4d: Program Service expenses: 0, Grants and allocations: 0, Revenue:

0 South East Asia

Name of the organization

Employer identification number

Global Outreach Developments International

20-0238931

Use of Vehicles (4562 Part V, Section B) - 990

	Vehicle Description	Business Miles	Commuting Miles	Other Miles	Total Miles	Personal use Off Duty		More than 5 owner		Another vehicle avail. for use	
							N		N		N
1	1976 Ford F350	5,000	0	0	5,000						
2	1997 Ford Ranger	2,500	0	0	2,500						
3	1998 Ford F 450	1,500	0	0	1,500						
4	2001 Dodge Ram 15 Pass	5,000	0	0	5,000						
5	2006 Ford F350 12 Pass	6,000	0	0	6,000						
6	Passenger Van	5,000	0	0	5,000						

Form 4562 Statement - 990

12/31/2012

Item No.	Description of Property	Date Placed In Service	Asset Code	us. se	Cost Or Other Basis	Sec. 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Con-vention Code	Prior Accum. Deprec., 179, onus	2012 Deprec.	2012 Accum. Deprec.
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Depreciation Detail

MACRS deductions for prior years (Line 17)

Building	12/2009	R-5	100.00	381,000	0	0	0	0	0	381,000	39	SL GDS	MM	28,914	9,769	38,683
Furniture	1/1/2010	F-10	100.00	12,000	0	0	0	0	0	12,000	7	200D	H	4,654	2,099	6,753
Furniture	1/1/2010	F-10	100.00	55,000	0	0	0	0	0	55,000	7	200D	H	35,809	9,620	45,429
Furniture	1/1/2010	F-10	100.00	37,000	0	0	0	0	0	37,000	7	200D	H	14,348	6,471	20,819
Furniture	1/1/2010	F-10	100.00	25,000	0	0	0	0	0	25,000	7	200D	H	9,696	4,373	14,069
Furniture	1/1/2010	F-10	100.00	24,000	0	0	0	0	0	24,000	7	200D	H	9,308	4,198	13,506
Furniture	1/1/2010	F-10	100.00	23,250	0	0	0	0	0	23,250	7	200D	H	9,016	4,066	13,082
Furniture	1/1/2010	F-10	100.00	18,000	0	0	0	0	0	18,000	7	200D	H	6,980	3,148	10,128
Furniture	1/1/2010	F-10	100.00	2,500	0	0	0	0	0	2,500	7	200D	H	969	437	1,406
Furniture	1/1/2010	F-10	100.00	3,500	0	0	0	0	0	3,500	7	200D	H	1,357	612	1,969
Furniture	1/1/2010	F-10	100.00	1,800	0	0	0	0	0	1,800	7	200D	H	698	315	1,013
Furniture	1/1/2010	F-10	100.00	1,000	0	0	0	0	0	1,000	7	200D	H	388	175	563
Furniture	1/1/2010	F-10	100.00	1,000	0	0	0	0	0	1,000	7	200D	H	388	175	563
Furniture	1/1/2010	F-10	100.00	800	0	0	0	0	0	800	7	200D	H	310	140	450
Furniture	1/1/2010	F-10	100.00	1,350	0	0	0	0	0	1,350	7	200D	H	524	236	760
Furniture	1/1/2010	F-10	100.00	5,500	0	0	0	0	0	5,500	7	200D	H	2,133	962	3,095
Trailer	2/28/2011	R-5	100.00	3,790	0	0	0	0	0	3,790	39	SL GDS	MM	85	97	182
Computer-Apple	3/31/2011	F-10	100.00	639	0	0	0	0	0	639	7	200D	H	91	156	247
Music equipment	5/31/2011	F-10	100.00	307	0	0	0	0	0	307	7	200D	H	44	75	119
Music equipment	7/31/2011	F-10	100.00	1,194	0	0	0	0	0	1,194	7	200D	H	171	292	463
Music equipment	7/31/2011	F-10	100.00	500	0	0	0	0	0	500	7	200D	H	71	122	193
Sound equipment	7/31/2011	F-10	100.00	200	0	0	0	0	0	200	7	200D	H	29	49	78
Garden equipment	7/31/2011	F-10	100.00	1,688	0	0	0	0	0	1,688	7	200D	H	241	413	654
Land Improvements	7/31/2011	R-2	100.00	8,367	0	0	0	0	0	8,367	15	150D	H	418	795	1,213
Console Desk	8/31/2011	F-10	100.00	5,000	0	0	0	0	0	5,000	7	200D	H	715	1,225	1,940
Studio equipment	8/31/2011	F-10	100.00	800	0	0	0	0	0	800	7	200D	H	114	196	310
Music equipment	8/31/2011	F-10	100.00	800	0	0	0	0	0	800	7	200D	H	114	196	310
4 Computers 1 kum swit	8/31/2011	F-10	100.00	2,011	0	0	0	0	0	2,011	7	200D	H	287	492	779
Gravelly Mower	8/31/2011	F-10	100.00	3,899	0	0	0	0	0	3,899	7	200D	H	557	955	1,512
Studio equipment	8/31/2011	F-10	100.00	505	0	0	0	0	0	505	7	200D	H	72	124	196
Class Room Table	8/31/2011	F-10	100.00	614	0	0	0	0	0	614	7	200D	H	88	150	238
and equipment	8/31/2011	F-10	100.00	700	0	0	0	0	0	700	7	200D	H	100	171	271
Storage arm	8/31/2011	F-10	100.00	205	0	0	0	0	0	205	7	200D	H	29	50	79
Leasethold Improvements	8/31/2011	R-2	100.00	2,500	0	0	0	0	0	2,500	15	150D	H	125	238	363
music equipment	8/31/2011	R-5	100.00	3,311	0	0	0	0	0	3,311	39	SL GDS	MM	32	85	117
music equipment	9/30/2011	F-10	100.00	2,400	0	0	0	0	0	2,400	7	200D	H	343	588	931
Music quip	9/30/2011	F-10	100.00	10,000	0	0	0	0	0	10,000	7	200D	H	1,429	2,449	3,878
Music equipment	9/30/2011	F-10	100.00	2,145	0	0	0	0	0	2,145	7	200D	H	307	525	832
Music equipment	9/30/2011	F-10	100.00	3,660	0	0	0	0	0	3,660	7	200D	H	523	896	1,419
Music equipment	9/30/2011	F-10	100.00	925	0	0	0	0	0	925	7	200D	H	132	227	359
Music equipment	9/30/2011	F-10	100.00	720	0	0	0	0	0	720	7	200D	H	103	176	279
Music equipment	9/30/2011	F-10	100.00	5,438	0	0	0	0	0	5,438	7	200D	H	777	1,332	2,109
Music equipment	9/30/2011	F-10	100.00	2,171	0	0	0	0	0	2,171	7	200D	H	310	532	842
HK A Furniture	9/30/2011	F-10	100.00	872	0	0	0	0	0	872	7	200D	H	125	214	339
Free er	9/30/2011	F-10	100.00	260	0	0	0	0	0	260	7	200D	H	37	64	101
and equipment	9/30/2011	F-10	100.00	450	0	0	0	0	0	450	7	200D	H	64	110	174
Music equipment	9/30/2011	F-10	100.00	180	0	0	0	0	0	180	7	200D	H	26	44	70
Music equipment	9/30/2011	F-10	100.00	405	0	0	0	0	0	405	7	200D	H	58	99	157
Music equipment	9/30/2011	F-10	100.00	409	0	0	0	0	0	409	7	200D	H	58	100	158
Music equipment	9/30/2011	F-10	100.00	246	0	0	0	0	0	246	7	200D	H	35	60	95
Music equipment	9/30/2011	F-10	100.00	151	0	0	0	0	0	151	7	200D	H	22	37	59
Music equipment	9/30/2011	F-10	100.00	109	0	0	0	0	0	109	7	200D	H	16	27	43

Form 4562 Statement - 990

12/31/2012

Item No.	Description of Property	Date Placed in Service	Asset Code	us. se	Cost or Other Basis	Sec. 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Convention Code	Prior Accum. Deprec., 179, onus	2012 Deprec.	2012 Accum. Deprec.
	Music equipment	10/31/2011	F-10	100.00	3,000	0	0	0	0	3,000	7	200D	H	429	735	1,164
	Music equipment	10/31/2011	F-10	100.00	1,216	0	0	0	0	1,216	7	200D	H	174	298	472
	All Heart equipment	10/31/2011	F-10	100.00	626	0	0	0	0	626	7	200D	H	89	153	242
	All Heart equipment	10/31/2011	F-10	100.00	572	0	0	0	0	572	7	200D	H	82	140	222
	Music equipment	10/31/2011	F-10	100.00	362	0	0	0	0	362	7	200D	H	52	89	141
	Music equipment	10/31/2011	F-10	100.00	133	0	0	0	0	133	7	200D	H	19	33	52
	Music equipment	10/31/2011	F-10	100.00	60	0	0	0	0	60	7	200D	H	9	15	24
	Outdoor Shop	10/31/2011	R-5	100.00	30,674	0	0	0	0	30,674	39	SL GDS	MM	164	786	950
	and equipment	11/30/2011	E-10	100.00	2,691	0	0	0	0	2,691	7	200D	H	385	659	1,044
	Transcontinental	11/30/2011	F-10	100.00	3,197	0	0	0	0	3,197	7	200D	H	457	783	1,240
	Dyn's copier printer	11/30/2011	E-10	100.00	807	0	0	0	0	807	7	200D	H	115	198	313
	and equipment	11/30/2011	F-10	100.00	309	0	0	0	0	309	7	200D	H	44	76	120
	Music equipment	12/31/2011	F-10	100.00	1,381	0	0	0	0	1,381	7	200D	H	197	338	535
	Music equipment	12/31/2011	F-10	100.00	1,333	0	0	0	0	1,333	7	200D	H	190	326	516
	Music equipment	12/31/2011	F-10	100.00	233	0	0	0	0	233	7	200D	H	33	57	90
Total MACRS deductions for prior years (Line 17)					706,865	0	0	0	0	706,865				135,679	64,843	200,522
GDS 5-year property (Line 19b)																
Tour us		5/11/2012	V-10	100.00	60,000	0	0	0	0	60,000	5	200D	H	0	12,000	12,000
Total GDS 5-year property (Line 19b)					60,000	0	0	0	0	60,000				0	12,000	12,000
GDS 7-year property (Line 19c)																
L L Restaurant equip		1/31/2012	F-11	100.00	1,257	0	0	0	0	1,257	7	200D	H	0	180	180
Home Depot unk ed l		3/13/2012	F-10	100.00	701	0	0	0	0	701	7	200D	H	0	100	100
New Stove		4/10/2012	F-10	100.00	695	0	0	0	0	695	7	200D	H	0	99	99
Total GDS 7-year property (Line 19c)					2,653	0	0	0	0	2,653				0	379	379
GDS nonresidential real property (Line 19i)																
uild 4110 Hermitage		6/30/2012	R-5	100.00	51,926	0	0	0	0	51,926	39	SL GDS	MM	0	722	722
uilding 603 601 Hadley		12/31/2012	R-5	100.00	286,182	0	0	0	0	286,182	39	SL GDS	MM	0	306	306
Shop Office		12/31/2012	R-5	100.00	1,124	0	0	0	0	1,124	39	SL GDS	MM	1	1	1
uild 4111 Main Street		12/31/2012	R-5	100.00	83,851	0	0	0	0	83,851	39	SL GDS	MM	0	90	90
Parsonage ilding		12/31/2012	R-5	100.00	172,078	0	0	0	0	172,078	39	SL GDS	MM	0	184	184
Loft at Parsonage		12/31/2012	R-5	100.00	10,841	0	0	0	0	10,841	39	SL GDS	MM	0	12	12
Total GDS nonresidential real property (Line 19i)					606,002	0	0	0	0	606,002				0	1,315	1,315
Subtotal Depreciation					1,375,520	0	0	0	0	1,375,520				135,679	78,537	214,216
Listed Property																
Listed property with more than 50% business use (Line 25 and 26)																
1976 Ford F350		1/1/2010	V-6	100.00	1,500	0	0	0	0	1,500	5	200D	H	780	288	1,068
1997 Ford Ranger		1/1/2010	V-6	100.00	2,200	0	0	0	0	2,200	5	200D	H	1,144	422	1,566
1998 Ford F 450		1/1/2010	V-6	100.00	3,500	0	0	0	0	3,500	5	200D	H	3,500	0	3,500
2001 Dodge Ram 15 Pac		1/1/2010	V-6	100.00	3,500	0	0	0	0	3,500	5	200D	H	2,470	672	3,142
2006 Ford F350 12 Pass		1/1/2010	V-6	100.00	8,000	0	0	0	0	8,000	5	200D	H	8,000	0	8,000
Passenger Van		7/2/2012	V-6	100.00	12,500	0	0	0	0	12,500	5	200D	H	0	0	0
Total listed prop with 50% business use					31,200	0	0	0	0	31,200				15,894	1,382	17,276
Subtotal Listed Property					31,200	0	0	0	0	31,200				15,894	1,382	17,276

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Item No.	Description of Property	Date Placed In Service	Asset Code	us. se	Cost or Other asis	Sec. 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery asis	Recovery Period	Method	Con-vention Code	Prior Accum. Deprec., onus	2012 Deprec.	2012 Accum. Deprec.
Total Depreciation and Amortization					1,406,720	0	0	0	0	1,406,720				151,573	79,919	231,492

Elections

Election to NOT claim first-year special depreciation - All Property

Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all depreciable property placed in service during the current tax year.
