

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2016

PREPARED FOR:

CHRISTIAN MISSIONARY SOCIETY, INC. P.O. BOX 25912 GREENVILLE, SC 29616

PREPARED BY:

DIXON HUGHES GOODMAN LLP 500 RIDGEFIELD COURT ASHEVILLE, NC 28806

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS COPY OF THE RETURN IS PROVIDED FOR STATE FILING PURPOSES.

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US AS SOON AS POSSIBLE.

CHRISTIAN MISSIONARY SOCIETY, INC. P.O. BOX 25912 GREENVILLE, SC 29616

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

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** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

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OMB No. 1545-0047

| <u> </u> | or u | ie 2016 calendar year, or tax year beginning and | enaing | _ | | | |
|-------------------------|----------------------|---|---------------|-------------------------------------|--------------------------------|--|--|
| В | Check it applicat | C Name of organization | | D Employer identific | cation number | | |
| | Addr | | | | | | |
| | Nam chan | ge Doing business as | | 20-0 | 132882 | | |
| | Initia retur | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | | | |
| | Final | n/ 1.0. DOX 23312 | | 864-735-8267 | | | |
| | termi ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ 960,762. | | | |
| Г | Amer | nded CDEENTITIE CC 20616 | | H(a) Is this a group re | | | |
| F | Appl | | | for subordinates | | | |
| _ | pend | SAME AS C ABOVE | | H(b) Are all subordinates in | — | | |
| $\overline{}$ | Tav.6\ | xempt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) () $\overline{}$ (insert no.) $\overline{}$ 4947(a)(1) of | or 527 | 1 | list. (see instructions) | | |
| | | ite: WWW.PERUMISSION.ORG | 01 021 | H(c) Group exemption | | | |
| | | of organization: X Corporation Trust Association Other | I Voor | | State of legal domicile: GA | | |
| | art I | Summary | L TEAT | or formation. 2005 N | 1 State of legal dominione, OA | | |
| | _ | Briefly describe the organization's mission or most significant activities: TO PI | оомотъ | ער א אינע אורים החב א אינע אורים | MENT OF | | |
| Activities & Governance | 1 | RELIGION. | KOMOTE | THE ADVANCE | EMENT OF | | |
| rna | 2 | Check this box if the organization discontinued its operations or dispos | sed of more | than 25% of its net ass | ets. | | |
| Ş | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 14 | | |
| ၓ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 12 | | |
| დ თ | 5 | Total number of individuals employed in calendar year 2016 (Part V, line 2a) | | | 0 | | |
| Ė | 6 | Total number of volunteers (estimate if necessary) | | | 300 | | |
| Ę | 7 2 | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | |
| ¥ | ' | Net unrelated business taxable income from Form 990-T, line 34 | | | 0. | | |
| _ | <u> </u> | Vivet difficiated business taxable fileoffic from 1 offi 550 1, file 64 | | Prior Year | Current Year | | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | 1,023,006. | 960,567. | | |
| | 9 | | | 0. | 0. | | |
| | 10 | | | 336. | 195. | | |
| Be | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0. | 0. | | |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 1,023,342. | 960,762. | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 324,138. | 391,065. | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 135,780. | 0. | | |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 0. | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | <u> </u> | | |
| Ω X | - b | | 25. | 602 742 | C1 4 4 4 4 | | |
| ш | 17 | , | | 683,743. | 614,444. | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,143,661. | 1,005,509. | | |
| _ | 19 | Revenue less expenses. Subtract line 18 from line 12 | | -120,319. | -44,747. | | |
| Net Assets or | 3 | | Ве | ginning of Current Year | End of Year | | |
| sets | 20 | Total assets (Part X, line 16) | | 709,943. | 717,313. | | |
| t As | 21 | Total liabilities (Part X, line 26) | | 5,000. | 57,117. | | |
| | | Net assets or fund balances. Subtract line 21 from line 20 | | 704,943. | 660,196. | | |
| P | art II | Signature Block | | | | | |
| | | alties of perjury, I declare that I have examined this return, including accompanying schedules | | | knowledge and belief, it is | | |
| true | , corre | ct, and complete. Declaration of preparer (other than officer) is based on all information of wh | iich preparer | has any knowledge. | | | |
| | | | | | | | |
| Sig | n | Signature of officer | | Date | | | |
| Hei | e e | JEREMY WEAVER, TREASURER | | | | | |
| | | Type or print name and title | | | | | |
| | | Print/Type preparer's name Preparer's signature | 1 | Date Check | PTIN | | |
| Pai | d | AMY BIBBY AMY BIBBY | 1 | 0/10/18 self-employ | P00445891 | | |
| Pre | parer | Firm's name DIXON HUGHES GOODMAN LLP | | Firm's EIN ▶ | 56-0747981 | | |
| Use | Only | Firm's address 500 RIDGEFIELD COURT | | | | | |
| _ | | ASHEVILLE, NC 28806 | | Phone no. (8 | | | |
| Ma | y the | IRS discuss this return with the preparer shown above? (see instructions) | | | X Yes No | | |

Page 2

| Pai | Statement of Program Service Accomplishments |
|------------|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | CMS IS AN ORGANIZATION IN THE UNITED STATES OF AMERICA THAT EXISTS FOR |
| | THE PURPOSE OF ENCOURAGING AND ASSISTING REFORMED CHURCHES THROUGHOUT |
| | THE WORLD TO FULFILL THE GREAT COMMISSION OF JESUS CHRIST, BRINGING |
| | THE GOSPEL TO THE NATIONS. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | 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 X 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 \$ 948,167. including grants of \$ 391,065.) (Revenue \$) |
| 14 | CMS SEEKS TO BE A BRIDGE BETWEEN CHURCHES IN NORTH AMERICA, WHO HAVE A |
| | BURDEN FOR THE ADVANCEMENT OF THE GOSPEL OF JESUS CHRIST, AND CHURCHES |
| | OUTSIDE NORTH AMERICA WHO ARE ENGAGED IN SUCH WORK. CMS GIVES |
| | FINANCIAL SUPPORT TO PERU MISSION AND ITS MISSIONARIES, NATIONAL |
| | MISSIONARIES, ASSOCIATE MISSIONARIES, FELLOWS, AND OTHER SUCH EMPLOYEES |
| | AS SHALL BE DEEMED APPROPRIATE BY CMS. |
| | AS SHALL DE DEEMED APPROPRIATE DI CMS. |
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| 4b | (Code:) (Expenses \$ |
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| | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| | |
| 1 ~ | Other program convices (Describe in Schedule O.) |
| 4 0 | Other program services (Describe in Schedule O.) |
| 4- | (Expenses \$\frac{\text{including grants of \$}}{\text{167.}}\$) (Revenue \$\$) Total program service expenses \$\$ |
| 4e | Total program service expenses ► 948,167. Form 990 (2016) |
| | Form 950 (2016) |

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 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 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 | | X |
| 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 | | Х |
| 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 | | Х |
| 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 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 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 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | X |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| 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 | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | 7.7 | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | 3, | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | Х | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | 37 |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | 37 |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | 37 |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | 37 |
| | complete Schedule G. Part III | 19 | 000 | X |

Form **990** (2016)

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|------|-----|----------------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | 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 | | |
| ч | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 240 | | |
| ZJa | | 25a | | x |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | 1 |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | 051 | | x |
| | Schedule L, Part I | 25b | | <u> </u> |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | \ |
| | complete Schedule L, Part II | 26 | | <u> </u> |
| 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 | | <u> </u> |
| 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): | | | |
| а | , , , , , , , , , , , , , , , , , , , | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | 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 | | <u> </u> |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 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 | | X |
| 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 | | Х |
| 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 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| _ | 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? | | | |
| 55 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 30 | | |
| 57 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 31 | | ^ |
| 30 | | 38 | Х | |
| | Note. All Form 990 filers are required to complete Schedule O | J 30 | Δ | |

Form 990 (2016) CHRISTIAN MISSIONARY SOCIETY, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | | | |
|--|--|----------------|-----------------------|-----------|------------|--------|--|--|
| | | | | | Yes | No | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | (| 5 | | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | (| ol . | | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and re | portab | le gaming | | | | | |
| | (gambling) winnings to prize winners? | | | 1c | Х | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | (|) | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | | 2b | | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | За | | Х | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | 0 | | 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 a | accoun | t)? | 4a | | X | | |
| b | If "Yes," enter the name of the foreign country: | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccount | s (FBAR). | | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction. | | | 5b | | X | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | x | | |
| | any contributions that were not tax deductible as charitable contributions? | | | <u>6a</u> | | | | |
| D | If "Yes," did the organization include with every solicitation an express statement that such contributi were not tax deductible? | | giits | 6b | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | OD | | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices n | rovided to the navor? | 7a | | х | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | V1000 P | ovided to the payor. | 7b | | | | |
| | c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | | | |
| | to file Form 8282? | | | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | ontract | ? | 7e | | Х | | |
| f | f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | rm 88 | 99 as required? | 7g | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7h | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the | 9 | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | | | |
| р 10 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: | | | 9b | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | • | | | | | |
| а | 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 | 10411 |) | 12a | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | 4 | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | |
| а | - | | | 13a | | | | |
| _ | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | .مد ا | | | | | | |
| _ | organization is licensed to issue qualified health plans | 13b | | + | | | | |
| | Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? | 13c | | 14a | | Х | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule | | | 14a | | | | |
| <u></u> | in 100, had a mod a 10mm 120 to report these payments: If two, provide an explanation in Schedule | . U | | | 990 | (2016) | | |
| | | | | . 0.11 | | (-0.0) | | |

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.

| | | | | | X |
|-----|---|---------------------|----------------|------|----|
| Sec | tion A. Governing Body and Management | | | | |
| | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 14 | | |
| | 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. | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | 12 | | |
| 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 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 99 | | | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's asset | | | | Х |
| 6 | Did the organization have members or stockholders? | | | Х | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or app | | | | |
| | more members of the governing body? | | 7a | Х | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, sto | | | | |
| | persons other than the governing body? | · | 7b | Х | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | |
| а | The governing body? | , | 8a | х | |
| b | Each committee with authority to act on behalf of the governing body? | | | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read | | | | |
| • | organization's mailing address? <i>If</i> "Yes," <i>provide the names and addresses in Schedule O</i> | | 9 | | x |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Rev | venue Code) | ₁ | | |
| | (This Section B requests information about policies not required by the internal net | renue Code.j | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | 1.00 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such characteristics. | | | | |
| _ | | ap 10.0, aa100, | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body | | | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | g | | | |
| 12a | Pill III III III III III III III III III | | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | Х | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | | | | |
| _ | in Schedule O how this was done | , | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | | | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | | | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | • | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | | х |
| | Other officers or key employees of the organization | | | | X |
| ~ | 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 arrangem | ent with a | | | |
| | taxable entity during the year? | | 16a | | х |
| h | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | | | | |
| ~ | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi | | | | |
| | exempt status with respect to such arrangements? | | 16b | | |
| Sec | tion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶SC , GA | | | | |
| 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) availabl | e | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | ,, | | |
| | | in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, con | , | v. and finance | ial | |
| | statements available to the public during the tax year. | | ,, | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's boo | ks and records: | | | |
| - | THE ORGANIZATION - 864-735-8267 | | | | |
| | P.O. BOX 14563, TAYLORS, SC 29610 | | | | |
| | | | | | |

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

Check if Schedule O contains a response or note to any line in this Part VII

X

<u> Page</u> **7**

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.

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

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

| (list any hours for related organizations below line) 2 | (A) Name and Title | (B) Average hours per | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | ooth an compensation from | (E) Reportable compensation | (F) Estimated amount of other | |
|--|---------------------------------|--|--|-----------------------|---------|--------------|------------------------------|---------------------------|-----------------------------|--------------------------------------|---|
| RESIDENT | | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization | organizations | compensation from the organization and related |
| C2 | | 1.00 | ., | | Ι,, | | | | | _ | 0 |
| EXECUTIVE DIR. (3) BOB BARBER 1.00 X X X 0. 0. 0. 0. VICE PRESIDENT X X X 0. 0. 0. 0. (4) CHRIS BOLTON BOARD MEMBER X 0. 0. 0. 0. (5) WES BAKER (MISSIONARY) BOARD MEMBER X 0. 0. 0. (6) BRAD BALL BOARD MEMBER X 0. 0. 0. (7) ALONG RAMIREZ (MISSIONARY) BOARD MEMBER X 0. 0. 0. (8) BENTIE SLATON BOARD MEMBER X 0. 0. 0. (9) DON MILLER BOARD MEMBER X 0. 0. 0. (10) JEREMY WEAVER TRABSURER / DIRECTOR X X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0 | | F 00 | X | _ | X | | _ | | 0. | 0. | 0. |
| (3) BOB BARBER | | 5.00 | . , | | 37 | | | | | 0 | 0 |
| VICE PRESIDENT | | 1 00 | X | | X | | | | 0. | 0. | 0. |
| CHRIS BOLTON | | 1.00 | v | | v | | | | _ | 0 | 0 |
| DOARD MEMBER | | 1 00 | Λ | | ^ | | | | 0. | 0. | <u></u> |
| SOLON MEMBER SOLON SOLON | | 1.00 | v | | | | | | n . | n | 0 |
| DOARD MEMBER | | 50.00 | 77 | | | | | | 0. | 0. | <u></u> |
| Serial Ball Serial Ball Ball Ball Ball Ball Ball Ball B | | 30.00 | x | | | | | | 128.146. | 0. | 0. |
| BOARD MEMBER | | 1.00 | T- | | | | | | 220,2101 | | |
| Table Tabl | BOARD MEMBER | | x | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | (7) ALONZO RAMIREZ (MISSIONARY) | 50.00 | | | | | | | | | |
| SENJIE SLATON | BOARD MEMBER | | Х | | | | | | 6,000. | 0. | 0. |
| 1.00 NILLER | (8) BENJIE SLATON | 1.00 | | | | | | | | | |
| BOARD MEMBER | BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| 1.00 X X X 0. | (9) DON MILLER | 1.00 | | | | | | | | | |
| TREASURER / DIRECTOR | BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| 1.00 X O. O. O. O. | (10) JEREMY WEAVER | 1.00 | | | | | | | | | |
| BOARD MEMBER | TREASURER / DIRECTOR | | Х | | X | | | | 0. | 0. | 0. |
| | (11) DR. RYAN MOODY | 1.00 | | | | | | | | _ | _ |
| | BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | | |
| | | + | | | | | | | | | |
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| | | | | | | | | | | | Form 990 (2016) |

Form **990** (2016)

20-0132882

| Part VII Section A. Officers, Directors, Trus | | DIOY | ees, | | | gnes | tυ | | ' | | | |
|---|-------------------|-----------------------|-----------------------|---------|--------------|---------------------------------|--------|---------------------------------------|------------------------------|--|-------------|---------|
| (A) | (B) | | | Pos | C) ition | , | | (D) | (E) | | (F | |
| Name and title | Average hours per | | not c | heck | more | than o | | Reportable | Reportable | | | |
| | week | | | | | s both or/trus | | compensation from | compensation from related | | amou oth | |
| | (list any | tor | | | | | | the | organizations | Ι. | | nsation |
| | hours for | director | | | | 9 | | organization | (W-2/1099-MISC | | from | |
| | related | ee or | stee | | | nsate | | (W-2/1099-MISC) | | ´ | organi | |
| | organizations | Itrus | nal trı | | oyee | om pe | | | | | and re | elated |
| | below | Individual trustee or | Institutional trustee | cer | Key employee | Highest compensated employee | Former | | | | organiz | zations |
| | line) | Ind | lust | Officer | Key | e Eig | For | | | _ | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | + | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | 134,146. | (|). | | 0. |
| 1b Sub-total | | | | | | | | 134,140. | |). | | 0. |
| c Total from continuation sheets to Part VI | | | | | | | | 134,146. | | 5. | | 0. |
| d Total (add lines 1b and 1c) Total number of individuals (including but no | | | | | | | O re | · · · · · · · · · · · · · · · · · · · | | <u>, • </u> | | 0. |
| compensation from the organization | ot minica to th | 030 | 11310 | u ac | JOVC | ,, vvii | 010 | socived more than \$100, | ooo or reportable | | | 1 |
| componential organization | | | | | | | | | | | Ye | es No |
| 3 Did the organization list any former officer, | director, or tru | ıstee | e. ke | v en | nplo | vee. | or | highest compensated en | nplovee on | | | |
| line 1a? If "Yes," complete Schedule J for si | | | | | | | | | | | 3 | х |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | . | | |
| and related organizations greater than \$150 | • | | | | | | | • | • | | 4 | Х |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | | |
| rendered to the organization? If "Yes." com | plete Schedule | e J fo | or su | ıch ı | oers | on . | | | | | 5 | Х |
| Section B. Independent Contractors | • | | | | | | | | | | | |
| 1 Complete this table for your five highest countries the organization. Report compensation for the | • | • | | | | | | | • | nsatio | n from | |
| (A) | ine calendar y | Jui C | , i i dii | 19 W | 1011 | J1 VV1 | | (B) | | | (C) | |
| Name and business | address | | | | | | | Description of s | ervices | Cor | npensa | ation |
| SHERMAN W. BAKER EXECUTIVE | | | | | | | | | | | | |
| P.O. BOX 144, SUTHERLAND | SPRINGS | , | ΤХ | 7 | 81 | 61 | - 1 | LEADERSHIP, ' | reaching | , | 128, | 146. |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Form **990** (2016)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

| Pa | rt V | Ш | Statement of Rever | nue | | | | | |
|--|------|------------|--|----------------|------------------------|-----------------------------|--------------------------------|------------------------------|--|
| | | | Check if Schedule O cont | ains a respons | se or note to any line | e in this Part VIII | | | |
| | | | | | | (A) Total revenue | (B) Related or exempt function | (C) Unrelated business | (D) Revenue excluded from tax under sections 512 - 514 |
| | | | | Т. Т | | | revenue | revenue | 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 : | | Federated campaigns | | | | | | |
| Gra ou | | | Membership dues | | | | | | |
| ŁŚ, | ' | | Fundraising events | | | | | | |
| ᇐᇐ | ' | | Related organizations | | | | | | |
| ns, Sim | | | Government grants (contribut | | | | | | |
| er S | 1 | | All other contributions, gifts, gran | | 960,567. | | | | |
| ë₽ | | | similar amounts not included abo | , | | | | | |
| o d | | | Noncash contributions included in lines | | | 960,567. | | | |
| <u> </u> | | <u>'''</u> | Total. Add lines 1a-1f | | Business Code | 300,307. | | | |
| • | 2 | 2 | | | | | | | |
| Program Service Revenue | | a b | | | | | | | |
| Ser | | c | | | | | | | |
| E S | | d | | | | | | | |
| gra Re | | e | | | | | | | |
| Pro | ļ , | | All other program service reve | enue | | | | | |
| | | | Total. Add lines 2a-2f | | | | | | |
| | 3 | | Investment income (including | | I | | | | |
| | | | other similar amounts) | | | 195. | | | 195. |
| | 4 | | Income from investment of tax | | | | | | |
| | 5 | | Royalties | | > | | | | |
| | | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents | | | | | | |
| | | b | Less: rental expenses | | | | | | |
| | | С | Rental income or (loss) | | | | | | |
| | | d | Net rental income or (loss) | | | | | | |
| | 7 | а | Gross amount from sales of | (i) Securities | s (ii) Other | | | | |
| | | | assets other than inventory | | | | | | |
| | | | Less: cost or other basis | | | | | | |
| | | | and sales expenses | | | | | | |
| | | | Gain or (loss) | | | | | | |
| | | | Net gain or (loss) | | | | | | |
| Other Revenue | 8 | | Gross income from fundraising including \$ | | | | | | |
| ě | | | contributions reported on line | - | | | | | |
| erF | | | Part IV, line 18 | | | | | | |
| 돭 | | | Less: direct expenses | | b | | | | |
| | | | Net income or (loss) from fund | - | · ▶ | | | | |
| | 9 | | Gross income from gaming ac | | | | | | |
| | | | Part IV, line 19 | | | | | | |
| | | | Less: direct expenses | | b | | | | |
| | | | Net income or (loss) from gam | | ···· | | | | |
| | 10 | | Gross sales of inventory, less | | | | | | |
| | | | and allowances | | | | | | |
| | | | Less: cost of goods sold Net income or (loss) from sale | | | | | | |
| | ' | C | Miscellaneous Revenu | | | | | | |
| | 11 : | a | IVIISCEIIAI IEOUS NEVEITU | | | | | | |
| | | b | | | | | | | |
| | | С | | | | | | | |
| | | d | All other revenue | | | | | | |
| | | | Total. Add lines 11a-11d | | | | | | |
| | 12 | | Total revenue. See instructions. | | > | 960,762. | 0. | 0. | 195. |

Form **990** (2016)

Part IX | Statement of Functional Expenses

| <u>Secti</u> | 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 or note to any line in this Part IX | | | | | | | | | | |
|--------------|---|----------------|-----------------------------|---------------------------------|-------------------------|--|--|--|--|--|--|
| _ | | (A) | (B) | (C) | (D) | | | | | | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses | | | | | | |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | | | | | | | |
| 2 | Grants and other assistance to domestic | | | | | | | | | | |
| _ | | | | | | | | | | | |
| _ | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
| 3 | Grants and other assistance to foreign | | | | | | | | | | |
| | organizations, foreign governments, and foreign | 391,065. | 391,065. | | | | | | | | |
| | individuals. See Part IV, lines 15 and 16 | 391,003. | 391,003. | | | | | | | | |
| 4 | Benefits paid to or for members | | | | | | | | | | |
| 5 | Compensation of current officers, directors, | | | | | | | | | | |
| • | trustees, and key employees | | | | | | | | | | |
| 6 | Compensation not included above, to disqualified | | | | | | | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | | | | | | | |
| - | persons described in section 4958(c)(3)(B) | | | | | | | | | | |
| 7 | Other salaries and wages | | | | | | | | | | |
| 8 | Pension plan accruals and contributions (include | | | | | | | | | | |
| • | section 401(k) and 403(b) employer contributions) | | | | | | | | | | |
| 9 | Other employee benefits | | | | | | | | | | |
| 10 | Payroll taxes | | | | | | | | | | |
| 11 | Fees for services (non-employees): Management | | | | | | | | | | |
| a | | | | | | | | | | | |
| b | Legal | 7,500. | | 7,500. | | | | | | | |
| ا | Accounting | 7,500. | | 7,300. | | | | | | | |
| u | Lobbying Professional fundraising services. See Part IV, line 17 | | | | | | | | | | |
| f | Investment management fees | | | | | | | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | | | | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch O.) | 18,615. | | 18,615. | | | | | | | |
| 12 | Advertising and promotion | | | | | | | | | | |
| 13 | Office expenses | 19,070. | 5,523. | 13,122. | 425. | | | | | | |
| 14 | Information technology | | | | | | | | | | |
| 15 | Royalties | | | | | | | | | | |
| 16 | Occupancy | 6 550 | 6 5 5 5 | | | | | | | | |
| 17 | Travel | 6,579. | 6,579. | | | | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | | | | | | |
| | for any federal, state, or local public officials | 1,030. | | 1,030. | | | | | | | |
| 19 | Conferences, conventions, and meetings | 1,030. | | 1,030. | | | | | | | |
| 20 21 | Interest Payments to affiliates | | | | | | | | | | |
| 22 | Depreciation, depletion, and amortization | | | + | | | | | | | |
| 23 | Insurance | | | | | | | | | | |
| 24 | Other expenses. Itemize expenses not covered | | | | | | | | | | |
| | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | | | | | | | |
| а | MISSIONARY SUPPORT AND | 544,130. | 544,130. | | | | | | | | |
| b | ADMINISTRATIVE | 16,650. | , | 16,650. | | | | | | | |
| c | MINISTRY EXPENSES | 870. | 870. | , | | | | | | | |
| d | | - | - | | | | | | | | |
| | All other expenses | | | | | | | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,005,509. | 948,167. | 56,917. | 425. | | | | | | |
| 26 | Joint costs. Complete this line only if the organization | | | | | | | | | | |
| | reported in column (B) joint costs from a combined | | | | | | | | | | |
| | educational campaign and fundraising solicitation. | | | | | | | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | 5 000 (2212) | | | | | | |

| Part X | Balance Sheet | | | |
|--|--|---------------------------------|-----|---------------------------|
| | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash - non-interest-bearing | 268,770. | 1 | 224,845 |
| 2 | Savings and temporary cash investments | 425,173. | 2 | 425,368 |
| 3 | Pledges and grants receivable, net | 16,000. | 3 | |
| 4 | Accounts receivable, net | • | 4 | |
| 5 | Loans and other receivables from current and former officers, directors. | | | |
| | trustees, key employees, and highest compensated employees. Complete | | | |
| | Part II of Schedule L | | 5 | |
| 6 | Loans and other receivables from other disqualified persons (as defined under | | | |
| | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| Assets | Notes and loans receivable, net | | 7 | |
| 8 Ass | | | 8 | |
| 9 | Inventories for sale or use Prepaid expenses and deferred charges | | 9 | 67,100 |
| | Prepaid expenses and deterred charges Land, buildings, and equipment: cost or other | | 9 | 07,100 |
| 104 | | | | |
| Ι. | basis. Complete Part VI of Schedule D 10a 10b 10b | | 10- | |
| | | | 10c | |
| 11 | Investments - publicly traded securities | | 11 | |
| 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| 14 | Intangible assets | | 14 | |
| 15 | Other assets. See Part IV, line 11 | 709,943. | 15 | 717 212 |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 709,943. | 16 | 717,313 |
| 17 | Accounts payable and accrued expenses | | 17 | |
| 18 | Grants payable | | 18 | F7 117 |
| 19 | Deferred revenue | | 19 | 57,117 |
| 20 | Tax-exempt bond liabilities | | 20 | |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| ဖ္မ 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| ┋ │ | key employees, highest compensated employees, and disqualified persons. | | | |
| Liabilities | Complete Part II of Schedule L | | 22 | |
| - 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | parties, and other liabilities not included on lines 17-24). Complete Part X of | 5 000 | | • |
| | Schedule D | 5,000. | 25 | 0 |
| 26 | Total liabilities. Add lines 17 through 25 | 5,000. | 26 | 57,117 |
| | Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗓 and | | | |
| န္ | complete lines 27 through 29, and lines 33 and 34. | 1-4 14- | | |
| ဋိ 27 | Unrestricted net assets | 152,487. | 27 | 13,122 |
| <u>R</u> 28 | Temporarily restricted net assets | 552,456. | 28 | 647,074 |
| 29 | Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117 (ASC 958), check here | | | |
| ا ة | and complete lines 30 through 34. | | | |
| g 30 | Capital stock or trust principal, or current funds | | 30 | |
| 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Net Assets or Fund Balances 25 28 29 31 32 33 33 33 33 33 33 33 33 33 33 33 33 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| ž 33 | Total net assets or fund balances | 704,943. | 33 | 660,196 |
| 34 | Total liabilities and net assets/fund balances | 709,943. | 34 | 717,313 |

Form **990** (2016)

Form 990 (2016)

SCHEDULE A

Department of the Treasury Internal Revenue Service

Part I

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

CHRISTIAN MISSIONARY SOCIETY, INC.

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

| Γhe | organ | ization is not a private found | ation because it is: (F | For lines 1 through 12, c | heck only | one box.) | | | | | |
|------|-------|--|------------------------------|---|--------------------|------------------|---|---|--|--|--|
| 1 | Ш | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | | | | |
| 2 | Ш | A school described in secti | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forn | n 990 or 99 | 90-EZ).) | | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in s | ection 170 | (b)(1)(A)(ii | i). | | | | |
| 4 | | A medical research organization | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A)(iii). Enter | the hospital's name, | | | |
| | | city, and state: | | | | | | | | | |
| 5 | | An organization operated for | or the benefit of a col | lege or university owned | l or operat | ed by a go | vernmental unit describe | ed in | | | |
| | | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | | | |
| 6 | | A federal, state, or local gov | vernment or governm | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | | | |
| 7 | X | An organization that norma | lly receives a substar | ntial part of its support f | om a gove | ernmental i | unit or from the general p | oublic described in | | | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b)(| (1)(A)(vi). (Complete Par | t II.) | | | | | | |
| 9 | | An agricultural research org | ganization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | nction with a land-grant | college | | | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the | name, city | , and state of the college | or | | | |
| | | university: | | | | | | | | | |
| 10 | | An organization that norma | lly receives: (1) more | than 33 1/3% of its sup | oort from o | contributio | ns, membership fees, an | d gross receipts from | | | |
| | | activities related to its exem | npt functions - subjec | ct to certain exceptions, | and (2) no | more than | 33 1/3% of its support t | rom gross investment | | | |
| | | income and unrelated busin | ness taxable income | (less section 511 tax) fro | m busines | ses acquii | red by the organization a | fter June 30, 1975. | | | |
| | | See section 509(a)(2). (Cor | mplete Part III.) | | | | | | | | |
| 11 | | An organization organized a | and operated exclusi | vely to test for public sa | fety. See | section 50 |)9(a)(4). | | | | |
| 12 | | An organization organized a | and operated exclusi | vely for the benefit of, to | perform t | he functior | ns of, or to carry out the | purposes of one or | | | |
| | | more publicly supported org | ganizations describe | d in section 509(a)(1) d | r section | 509(a)(2). | See section 509(a)(3). (| Check the box in | | | |
| | | lines 12a through 12d that | describes the type of | f supporting organization | n and com | plete lines | 12e, 12f, and 12g. | | | | |
| а | | Type I. A supporting orga | anization operated, si | upervised, or controlled | by its supp | orted orga | anization(s), typically by | giving | | | |
| | | the supported organization | on(s) the power to req | gularly appoint or elect a | majority o | of the direc | tors or trustees of the su | pporting | | | |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | | | | |
| b | | Type II. A supporting org | anization supervised | or controlled in connec | ion with it | s supporte | d organization(s), by hav | ring | | | |
| | | control or management o | f the supporting orga | anization vested in the s | ame perso | ns that co | ntrol or manage the supp | oorted | | | |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | | | |
| С | | Type III functionally inte | grated. A supporting | g organization operated | in connec | tion with, a | and functionally integrate | d with, | | | |
| | | its supported organization | n(s) (see instructions) | . You must complete | Part IV, Se | ctions A, | D, and E. | | | | |
| d | | Type III non-functionally | integrated. A supp | orting organization oper | ated in co | nnection w | rith its supported organiz | zation(s) | | | |
| | | that is not functionally int | egrated. The organiz | ation generally must sat | isfy a distr | ibution rec | uirement and an attentiv | reness | | | |
| | | requirement (see instructi | ions). You must con | nplete Part IV, Sections | A and D, | and Part | V. | | | | |
| е | | Check this box if the orga | anization received a v | written determination fro | m the IRS | that it is a | Type I, Type II, Type III | | | | |
| | | functionally integrated, or | • • | | | | | | | | |
| f | Ente | er the number of supported o | organizations | | | | | | | | |
| g | | vide the following information | | <u> </u> | I (iv) Is the ora: | nization listed | | (-2) A | | | |
| | (| i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your govern | ng document? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | |
| | | Organization | | above (see instructions)) | Yes | No | support (see instructions) | support (see instructions) | | | |
| | | | | | | | | | | | |
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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

| Sec | tion A. Public Support | | | | | | |
|------|---|-----------------|-----------------|-----------------|---------------------------------------|----------|-------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1326858. | 1436364. | 1322029. | 1023006. | 960,567. | 6068824. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1326858. | 1436364. | 1322029. | 1023006. | 960,567. | 6068824. |
| 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) | | | | | | 69,346. |
| | Public support. Subtract line 5 from line 4. | | | | | | 5999478. |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 | Amounts from line 4 | 1326858. | 1436364. | 1322029. | 1023006. | 960,567. | 6068824. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | 604. | 318. | 315. | 336. | 195. | 1,768. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 6070592. |
| 12 | Gross receipts from related activities, | • | , | | | 12 | |
| 13 | First five years. If the Form 990 is for | ~ | | | - | | . — |
| 800 | organization, check this box and stop ction C. Computation of Publi | here Per | centage | | | | > |
| | - | | | . (6) | | 44 | 98.83 % |
| | Public support percentage for 2016 (li | | | | | 14 | 22 |
| 15 | Public support percentage from 2015 | | | | | 15 | |
| Ioa | 33 1/3% support test - 2016. If the content have The experience qualifies | | | | | | |
| h | stop here. The organization qualifies 33 1/3% support test - 2015. If the o | | | | | | |
| Ь | and stop here. The organization qual | | | | | | |
| 172 | 10% -facts-and-circumstances test | | | | | | |
| 174 | and if the organization meets the "fac | - | | | | | |
| | meets the "facts-and-circumstances" | | | | · · · · · · · · · · · · · · · · · · · | - | |
| h | 10% -facts-and-circumstances test | | | | | | |
| J | more, and if the organization meets the | ū | | | | • | |
| | organization meets the "facts-and-circ | | • | | • | | · |
| 18 | Private foundation. If the organization | | | • | , | | |

Schedule A (Form 990 or 990-EZ) 2016

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

(Complete only if you checked the box on line 10 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.)

| Se | ction A. Public Support | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
|-----------|--|---|--------------------|---------------------|----------------------|---------------------|--------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7 | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| ı | 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 | | | | | | |
| • | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) ction B. Total Support | | | | | | L |
| Cale | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| ŀ | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | <u> </u> |
| 14 | First five years. If the Form 990 is for | · · | , , | | • | ()() | · . — |
| <u>C-</u> | check this box and stop here | | | | | | > |
| | ction C. Computation of Publi | | | | | T I | |
| 15 | Public support percentage for 2016 (I | | | olumn (f)) | | 15 | <u>%</u> |
| 16 | Public support percentage from 2015 | | | | | 16 | % |
| _ | ction D. Computation of Inves | | | 40 | | 14-1 | |
| | Investment income percentage for 20 | | | | | 17 | <u>%</u> |
| | Investment income percentage from | | | | | 18 | <u>%</u> |
| 19 | a 33 1/3% support tests - 2016. If the | | | | | | |
| ı | more than 33 1/3%, check this box ar 33 1/3% support tests - 2015. If the | organization did r | not check a box on | line 14 or line 19a | a, and line 16 is mo | ore than 33 1/3%, a | and |
| | line 18 is not more than 33 1/3%, che | ck this box and s | top here. The orga | anization qualifies | as a publicly supp | orted organization | ▶□ |
| 20 | Drivate foundation If the organization | n did not chack a | boy on line 14, 10 | or 10h chock th | hic hay and can in | etructions | ▶ 7 |

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
|-----|-----|----|
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| 10b | | |

| Pai | Supporting Organizations (continued) | | | |
|-----|---|---------------|-------------------|----|
| | _ | \dashv | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | a | \longrightarrow | |
| | A family member of a person described in (a) above? | b | \longrightarrow | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | С | | |
| Sec | tion B. Type I Supporting Organizations | $\overline{}$ | | |
| | | _ | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| _ | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| Sec | supervised, or controlled the supporting organization. 2 tion C. Type II Supporting Organizations | | | |
| 000 | Ton O. Type ii Oupporting Organizations | \neg | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 163 | NO |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | · | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | <u> </u> | П | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction | ns) | | |
| 2 | Activities Test. Answer (a) and (b) below. | _ | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | | \rightarrow | |
| b | | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| _ | activities but for the organization's involvement. | , | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? <i>Provide details in Part VI.</i> | - | | |
| b | | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organ | izations | |
|------|--|----------------|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyi | ng trust on I | Nov. 20, 1970 (explain in F | Part VI.) See instructions. A |
| | other Type III non-functionally integrated supporting organizations must of | complete Sec | ctions A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| _3_ | Other gross income (see instructions) | 3 | | |
| _4 | Add lines 1 through 3 | 4 | | |
| _5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| _7_ | Other expenses (see instructions) | 7 | | |
| _8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| _3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| _5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| _6 | Multiply line 5 by .035 | 6 | | |
| _7_ | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| _1_ | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ally integrate | d Type III supporting orga | anization (see |

Schedule A (Form 990 or 990-EZ) 2016

instructions).

| Par | t V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations (continued) | |
|---------------|--|-------------------------------|--|---|
| Secti | on D - Distributions | | 100.000 | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | } | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions | | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | | |
| 8 | Distributions to attentive supported organizations to which th | ne organization is responsive | | |
| | (provide details in Part VI). See instructions | | | |
| 9 | Distributable amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2016 | (iii) Distributable Amount for 2016 |
| 1 | Distributable amount for 2016 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2016 (reason- | | | |
| | able cause required- explain in Part VI). See instructions | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | | |
| а | | | | |
| b | | | | |
| С | From 2013 | | | |
| d | From 2014 | | | |
| е | From 2015 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2016 distributable amount | | | |
| i_ | Carryover from 2011 not applied (see instructions) | | | |
| <u>j</u> | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2016 from Section D, | | | |
| | line 7: \$ | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2016 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2016, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions | | | |
| 6 | Remaining underdistributions for 2016. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j | | | |
| _ | and 4c | | | |
| 8_ | Breakdown of line 7: | | | |
| <u>a</u> h | Excess from 2013 | | | |
| | Excess from 2014 | | | |
| | | | | |

Schedule A (Form 990 or 990-EZ) 2016

d Excess from 2015 e Excess from 2016 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.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Name of the organization

Employer identification number

CHRISTIAN MISSIONARY SOCIETY, INC. 20-0132882

| Organization type (chec | ganization type (check one). | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|
| Filers of: | Section: | | | | | | | | |
| Form 990 or 990-EZ | X 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 | | | | | | | | |
| | on is covered by the General Rule or a Special Rule . 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | | | | |
| General Rule | | | | | | | | | |
| | ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | | | | |
| Special Rules | | | | | | | | | |
| sections 509(a) any one contrib | ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from outor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, -EZ, line 1. Complete Parts I and II. | | | | | | | | |
| year, total conti | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | | | | |
| year, contribution is checked, ento purpose. Don't | ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ons exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box er here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively able, etc., contributions totaling \$5,000 or more during the year \bigsim \$\$ | | | | | | | | |
| but it must answer "No" | n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to et the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization Employer identification number

CHRISTIAN MISSIONARY SOCIETY, INC.

20-0132882

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|---------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ 75,479 . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$\$2,279. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 4 | Name, address, and ZIP + 4 | Total contributions \$ 41,600. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ 29,100. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

CHRISTIAN MISSIONARY SOCIETY, INC.

20-0132882

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|----------------------------|--|--|--|--|
| (a) | (b) | (c) | (d) | | | |
| | Name, address, and ZIP + 4 | * 27,879. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 8 | | \$ 25,750. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 9 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) | (b) | (c) | (d) | | | |
| | Name, address, and ZIP + 4 | \$ 25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 11_ | | \$ 23,798. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 12 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |

Name of organization Employer identification number

CHRISTIAN MISSIONARY SOCIETY, INC.

20-0132882

| Part II | Noncash Property (See instructions). Use duplicate copies of Par | t 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 |
| | | <u> </u> | |
| (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 |
| | | \$ | 990 990-F7 or 990-PF) (2016) |

Name of organization Employer identification number CHRISTIAN MISSIONARY SOCIETY, INC.

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CHRISTIAN MISSIONARY SOCIETY, INC.

Employer identification number 20-0132882

Schedule D (Form 990) 2016

| Par | t I Organizations Maintaining Donor Advised | d Funds or Other Similar Funds | or Accounts. Complete if the |
|-----|--|--|---|
| | organization answered "Yes" on Form 990, Part IV, line | e 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in $\boldsymbol{\nu}$ | _ | |
| | are the organization's property, subject to the organization's | | |
| 6 | Did the organization inform all grantees, donors, and donor ad | dvisors 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 | |
| Da | | | |
| Par | | | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| | Preservation of land for public use (e.g., recreation or e | | torically important land area |
| | Protection of natural habitat | Preservation of a cer | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the complete lines 2a throu | ied conservation contribution in the form | |
| | day of the tax year. | | Held at the End of the Tax Year |
| a | Total number of conservation easements | | |
| b | , | | |
| С | Number of conservation easements on a certified historic stru | | |
| d | Number of conservation easements included in (c) acquired a | | |
| • | listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated by the | e organization during the tax |
| 4 | year ▶ Number of states where property subject to conservation eas | amont is located | |
| 5 | Does the organization have a written policy regarding the peri | · · · · · · · · · · · · · · · · · · · | |
| 3 | violations, and enforcement of the conservation easements it | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, l | | |
| Ū | b | narialing of violations, and emoroting cont | sorvation easements daring the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violations, and enforcing conserva | tion easements during the year |
| - | > \$ | g or notations, and orner only contents | men cacemente dannig me year |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170 | (h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| | include, if applicable, the text of the footnote to the organizat | | |
| | conservation easements. | | |
| Par | t III Organizations Maintaining Collections of | Art, Historical Treasures, or Ot | ther Similar Assets. |
| | Complete if the organization answered "Yes" on Form | 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | C 958), not to report in its revenue staten | nent and balance sheet works of art, |
| | historical treasures, or other similar assets held for public exh | ibition, education, or research in furthera | nce of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that describ | oes these items. | |
| b | If the organization elected, as permitted under SFAS 116 (AS | C 958), to report in its revenue statement | and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, ec | lucation, or research in furtherance of pu | blic service, provide the following amounts |
| | relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| | (ii) Assets included in Form 990, Part X | | > \$ |
| 2 | If the organization received or held works of art, historical treatments | asures, or other similar assets for financia | ıl gain, provide |
| | the following amounts required to be reported under SFAS 11 | 16 (ASC 958) relating to these items: | |
| а | Revenue included on Form 990, Part VIII, line 1 | | |
| b | Assets included in Form 990, Part X | | |

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

Schedule D (Form 990) 2016

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)

| Schedule D (Form 990) 2016 CHRISTIAN M. Part VII Investments - Other Securities. | ISSIONARY SOC | LILL, LINC. | 20 | -0132882 | rage |
|---|----------------------------|-----------------------|--------------------------|--------------------|------|
| Complete if the organization answered "Yes" of | on Form 000 Part IV line | 11h Soo Form 000 | Part V line 12 | | |
| (a) Description of security or category (including name of security) | (b) Book value | | valuation: Cost or end | l-of-vear market v | alue |
| | (b) Book value | (b) Welled of t | raidation. Cost of one | 1 or your market v | aiao |
| (1) Financial derivatives (2) Closely-held equity interests | | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | | | |
| Part VIII Investments - Program Related. | | | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line | e 11c. See Form 990, | Part X, line 13. | | |
| (a) Description of investment | (b) Book value | | valuation: Cost or end | l-of-year market v | alue |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | | |
| Part IX Other Assets. | | | | | |
| Complete if the organization answered "Yes" of | | e 11d. See Form 990, | Part X, line 15. | | |
| (a) | Description | | | (b) Book va | lue |
| <u>(1)</u> | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | : 15.) | | > | | |
| Part X Other Liabilities. | | | | | |
| Complete if the organization answered "Yes" of | on Form 990 Part IV line | e 11e or 11f See Forn | n 990 Part X line 25 | | |
| (a) Description of liability | 1 | (b) Book value | T GGG, T dit X, III G EG | | |

| 1. | (a) Description of liability | (b) Book value |
|--------|---|----------------|
| (1) | Federal income taxes | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) | |

Liability for uncertain tax positions. 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

Schedule D (Form 990) 2016

| Par | t XI Reconciliation of Revenue per Audited Financial Sta | | ue per Return. | |
|--------|--|--------------------------------|------------------------|---------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, li | | T . T | 960,762. |
| 1 | | | 1 | 300,702. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | ا م | | |
| a | Net unrealized gains (losses) on investments | | | |
| b | Donated services and use of facilities | | | |
| C C | Recoveries of prior year grants Other (Describe in Part XIII.) | | | |
| d | | | 20 | 0. |
| е 3 | | | | 960,762. |
| 3 4 | Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | 300,702. |
| + a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| | | | | |
| b | Other (Describe in Part XIII.) Add lines 4a and 4b | | 4c | 0. |
| 5 | Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12. | | | 960,762. |
| | t XII Reconciliation of Expenses per Audited Financial St | atements With Expen | ses per Returi | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, lii | • | | - |
| 1 | Total expenses and losses per audited financial statements | | 1 | 1,005,509. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| a | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | I I | | |
| c | Other losses | l l | | |
| d | Other (Describe in Part XIII.) | I I | | |
| | Add lines 2a through 2d | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | | 1,005,509. |
| 4 | Amounts included on Form 990, Part IX, 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 XIII.) | | | |
| | Add lines 4a and 4b | ` <u></u> | 4c | 0. |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 | | ····· | 1,005,509. |
| Par | t XIII Supplemental Information. | <i>.,</i> | • | • |
| Provi | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4; Part IV, lines 1b and 2b; I | Part V, line 4; Part > | (, line 2; Part XI, |
| lines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a | ny additional information. | | |
| | | | | |
| | | | | |
| PAF | RT X, LINE 2: | | | |
| | | | | |
| THE | ORGANIZATION HAS BEEN GRANTED EXEMPTION | ON FROM FEDERA | L AND STA | re income |
| | | (2) (2) 2 | | |
| TAX | ES UNDER THE PROVISIONS OF SECTION 501 | (C)(3) OF THE | INTERNAL I | REVENUE |
| ~~- | | | | _ |
| COI | DE. THE ORGANIZATION HAS DETERMINED TH | AT THERE ARE N | O MATERIAL | _ |
| | | | 21 0016 | |
| UNF | RECOGNIZED TAX BENEFITS OR OBLIGATIONS | AS OF DECEMBER | 31, 2016 | • |
| | | | | |
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SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

2016
Open to Public Inspection

Name of the organization

Employer identification number

| CHRISTIAN MISSI | ONARY SO | CIETY, II | NC. | | 20-013288 | 2 |
|--|--------------------|------------------------------|--|-------------------|----------------------|---------------------------|
| Part I General Infor | mation on A | ctivities Out | side the United States. Comple | ete if the organi | ization answered "Y | 'es" on |
| Form 990, Part IV | /, line 14b. | | | | | |
| 1 For grantmakers. Does | the organization | maintain record | ds to substantiate the amount of its gra | ants and other a | assistance, | |
| the grantees' eligibility for | or the grants or a | ssistance, and t | he selection criteria used to award the | grants or assis | tance? | Yes X No |
| | | | | | | |
| | ribe in Part V the | organization's p | procedures for monitoring the use of its | s grants and oth | ner assistance outsi | de the |
| United States. | aa fallaiaa Dad | l line O table se | | | | |
| 3 Activities per Region. (The (a) Region | (b) Number of | | n be duplicated if additional space is n (d) Activities conducted in the region | , | vity listed in (d) | (f) Total |
| (a) negion | offices | employees, | (by type) (such as, fundraising, pro- | | gram service, | expenditures |
| | in the region | | gram services, investments, grants to | | specific type | for and |
| | | contractors in the region | recipients located in the region) | of service(| (s) in the region | investments in the region |
| | | in the region | | ASSISTING M | ISSIONARIES | |
| | | | | AND PROMOTI | NG THE | |
| SOUTH AMERICA - | | | | ADVANCEMENT | OF THE | |
| ARGENTINA, BOLIVIA, | 0 | 0 | GRANTS TO PERU MISSION | GOSPEL OF J | ESUS CHRIST - | 391,065. |
| | | | | ASSISTING M | ISSIONARIES | |
| | | | | AND PROMOTI | NG THE | |
| SOUTH AMERICA - | | | | ADVANCEMENT | OF THE | |
| ARGENTINA, BOLIVIA, | 0 | 10 | PROGRAM SERVICE ACTIVITIES | GOSPEL OF J | ESUS CHRIST | 557,102. |
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| 3 a Sub-total | 0 | 10 | | | | 948,167. |
| b Total from continuation | | | | | | I |
| sheets to Part I | 0 | 0 | | | | 0. |
| c Totals (add lines 3a | | 4.0 | | | | 040 46- |
| and 3b) | 0 | 10 | | | | 948,167. |

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

Schedule F (Form 990) 2016

632071 09-21-16

SEE PART V FOR COLUMN (E) DESCRIPTIONS

| Part II | Grants and | Other Assistance to Organizations or Entities Outside the United States. | Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any |
|---------|--------------|---|--|
| | recipient wh | no received more than \$5,000. Part II can be duplicated if additional space is n | eeded. |

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|--|------------|--|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
| | | ARGENTINA, | PARISH ASSISTANCE IN VARIOUS REGIONS IN | | | | | |
| | | BOLIVIA, | PERU | 391,065. | WIRE TRANSFER | 0. | | FMV |
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| | | | ecognized as charities by the f | oreign country, r | recognized as tax-ex | empt by | | 1 |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by |
|---|---|
| | the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter |

3 Enter total number of other organizations or entities

| rants and Other Assistand art III can be duplicated if a | | | tes. Complete i | f the organization answered "Yes | s" on Form 990, Part | IV, line 16. | |
|---|------------|--------------------------|--------------------------|----------------------------------|----------------------------------|---------------------------------------|--|
| e of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
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| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
|---|--|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990) | Yes | X No |

632074 09-21-16

Schedule F (Form 990) 2016 CHRISTIAN MISSIONARY SOCIETY, INC. Page 5 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. PART I, LINE 2: CMS GIVES FINANCIAL SUPPORT TO PERU MISSION AND ITS MISSIONARIES, NATIONAL MISSIONARIES, ASSOCIATE MISSIONARIES, FELLOWS, AND OTHER SUCH EMPLOYEES AS SHALL BE DEEMED APPROPRIATE BY CMS AND APPROVED BY THE EXECUTIVE DIRECTOR. PART I, LINE 3, COLUMN (E): REGION: SOUTH AMERICA - ARGENTINA, BOLIVIA, (E) SPECIFIC TYPES OF SERVICES IN REGION: ASSISTING MISSIONARIES AND PROMOTING THE ADVANCEMENT OF THE GOSPEL OF JESUS CHRIST - GRANTS TO LOCAL CHURCHES FOR WORSHIP HOUSES AND SCHOOLS .LIST 59 3 JN7335 - 10/17/16 01:59PM INTERVIEW FORM 990F-1 1087546 -324138GRANTS

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

2016 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CHRISTIAN MISSIONARY SOCIETY, INC.

Employer identification number 20-0132882

FORM 990, PART VI, SECTION A, LINE 6:

AFFILIATE MISSIONARIES, WHO ARE COMMISSIONED TO SERVE WITH THIS

ORGANIZATION BY THEIR RESPECTIVE GOVERNING BOARDS, ARE MEMBERS OF THIS

ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 7A:

NEW DIRECTORS ARE NOMINATED BY A THREE-FIFTHS VOTE OF THE ADMINISTRATIVE

COMMITTEE AND ELECTED BY A THREE-FOURTHS VOTE OF THE AFFILIATE MEMBERSHIP

OF THE CORPORATION.

FORM 990, PART VI, SECTION A, LINE 7B:

THE APPOINTMENT OF NEW DIRECTORS TO THE BOARD IS SUBJECT TO THE APPROVAL OF

MEMBERS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE ORGANIZATION'S FORM 990 WAS REVIEWED BY THE BOOKKEEPER AND EXECUTIVE

DIRECTOR. THEN THE FORM 990 WAS REVIEWED BY THE FULL BOARD OF DIRECTORS AT

A MEETING PRIOR TO FILING THE RETURN WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS A FORMAL POLICY THAT

REQUIRES ALL BOARD MEMBERS AND OFFICERS TO DISCLOSE ANY POTENTIAL CONFLICTS

AND OBSTAIN FROM VOTING ON MATTERS WITH A POTENTIAL CONFLICT.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S 990 IS MADE AVAILABLE TO THE PUBLIC UPON REQUEST AND ON

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

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

| Name of the organization CHRISTIAN MIS | SSIONARY SOCIETY, INC. | Employer identification number 20-0132882 |
|---|-------------------------------|---|
| WWW.GUIDESTAR.ORG. | | |
| FORM 990, PART VI, SECTION | C, LINE 19: | |
| THE ORGANIZATION'S GOVERNIN | NG DOCUMENTS, CONFLICT OF INT | EREST POLICY, AND |
| FINANCIAL STATEMENTS ARE MA | ADE AVAILABLE TO THE PUBLIC U | PON REQUEST. |
| FORM 990, PART VII: | | |
| BOARD MEMBER, WES BAKER, IS | COMPENSATED FOR MISSIONARY | SERVICES RELATED |
| TO THE ORGANIZATION'S EXEMP | PT PURPOSE. | |
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| FORM 990, PART XII, LINE 20 | | |
| THIS PROCESS HAS NOT CHANGE | ED FROM THE PRIOR YEAR. | |
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Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| | | | | Enter file | er's identifyi | ng number |
|--|--|--|---|----------------------------|----------------------------|--------------------|
| Type or | Name of exempt organization or other filer, see instruc | ctions. | | Employer | identificatio | on number (EIN) or |
| print | | | _ | | | |
| File by the | CHRISTIAN MISSIONARY SOCIET | | | | 20-01 | |
| due date for filing your return. See | Number, street, and room or suite no. If a P.O. box, se P.O. BOX 25912 | ee instruct | ions. | Social se | curity numbe | er (SSN) |
| instructions. | City, town or post office, state, and ZIP code. For a fo GREENVILLE, SC 29616 | reign addı | ress, see instructions. | | | |
| Enter the | Return Code for the return that this application is for (file | a separat | e application for each return) | | | 0 1 |
| Applicat | ion | Return | Application | | | Return |
| ls For | | Code | Is For | | | Code |
| Form 990 | or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| Form 990 |)-BL | 02 | Form 1041-A | | | 08 |
| Form 472 | 20 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990 |)-PF | 04 | Form 5227 | 10 | | |
| Form 990-T (sec. 401(a) or 408(a) trust) | | | Form 6069 | 11 | | |
| Form 990-T (trust other than above) 06 Form 8870 | | | | | | 12 |
| Telepl If the If this box for | ooks are in the care of ▶ P.O. BOX 14563 none No. ▶ 864-735-8267 organization does not have an office or place of business is for a Group Return, enter the organization's four digit C . If it is for part of the group, check this box ▶ equest an automatic 6-month extension of time until the organization named above. The extension is for the c X calendar year 2016 tax year beginning he tax year entered in line 1 is for less than 12 months, ch | in the Uni Group Exe and atta NOVEN organization , an | Fax No. ted States, check this box mption Number (GEN) . I ch a list with the names and EINs of MBER 15, 2017 , to file on's return for: | f this is for all membe | r the whole gers the exter | nsion is for. |
| | Change in accounting period | | | | | |
| | his application is for Forms 990-BL, 990-PF, 990-T, 4720, | or 6069, e | enter the tentative tax, less any | | | ^ |
| | nrefundable credits. See instructions. | | | 3a | \$ | 0. |
| | his application is for Forms 990-PF, 990-T, 4720, or 6069, | • | | | | ^ |
| | imated tax payments made. Include any prior year overpa | | | 3b | \$ | 0. |
| | lance due. Subtract line 3b from line 3a. Include your pay | • | , , , | | . | 0. |
| | using EFTPS (Electronic Federal Tax Payment System). S | | | 3c | \$ | |

instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)