Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury

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

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

Check this box Che	A	For the		dar year, or tax year beginning 04/01 , 2019, and e	ndina	03/3	R1	, 20 20	
Doing business as Name change Name ch	_	•				00/0			
Number and steet (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Po Box 740737	$\overline{\Box}$						D Linpi		
Po Box 740737 City or town, state or province, country, and 2/P or foreign postal code G Gross receipts \$ 3,692,948	H		Ŭ		Room	n/suite	F Telent		
Final return/terminated City or town, state or province, country, and 2/P or foreign postal code G Gross rescipts \$ 3,692,948 No prange City, FL, 22774 Yes No prange City, FL, 22774 N	H		•		110011	" ourto	Liolopi		
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Application pending	H						G Gross	receints \$ 3 602 0/19	
Bo Satellite Drive, Winder, GA 30680	H					H(a) le this a gr			
Take-exempt status:	Ш	Application	on pending				•		
Website: www.globalservants.org	_	Tax-exen	nnt status:		527	` '			
Summary	<u>:</u>	•	·		,_,				
Part I Summary Briefly describe the organization's mission or most significant activities: Christian world-wide missions and ministries to see lives changed by the power and truth of God's Word. Check this box ▶	_		<u>_</u>		formation				
The Price of the organization's mission or most significant activities: Christian world-wide missions and ministries to see lives changed by the power and truth of God's Word. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a)	_				ioiiiiatioii	. 1777	W Otato	or regar dormone.	
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	Ma	v the IR				, , , ,		V Yes No	

Form 990 (2019) Page **2**

Part	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:
	Christian world-wide missions and ministries to see lives changed by the power and truth of God's Word.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program
3	services?
	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 \$914,803 including grants of \$522,173) (Revenue \$0)
	Missions & Evangelism: Global Servants has ministries in West Africa and Thailand resulting in a lasting impact on people through
	village evangelism, church plants, and humanitarian aide in Ghana, Burkina Faso, Togo, Benin, and Ivory Coast. Global Servants
	provides for rescue homes for girls in danger of being bought and sold into prostitution.
4b	(Code:) (Expenses \$ 602,323 including grants of \$ 0) (Revenue \$ 398,037)
	Professional Development for Ministry and Business Leaders: The National Institute of Christian Leadership trains ministry leaders
	and business professionals to maximize their organization's potential and steer their team towards growth. The organization offers
	an annual tour of the Holy Land. The organization offers many preaching and teaching opportunities annually throughout the
	nation and world.
4c	(Code:) (Expenses \$
	Media Ministry: Materials written by Dr. Mark Rutland, founder, are produced and distributed. The materials are meant to educate,
	challenge, and inspire. Through books, audio/visual media, sermon downloads, and broadcast media, Global Servants is pursuing
	its mission.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 2
·u	(Expenses \$ 222,725 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ► 2,021,602

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

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

Part	Checklist of Required Schedules (continued)			
			Yes	No
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		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		_
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
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	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	~	
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	~	
Part				
	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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	~	
		10	_	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
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 2	13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax	returns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sche	dule O .	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	a financial account in a foreign country (such as a bank account, securities account, or other financial		4a		1
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 Acc	ounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year		5a		~
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra		5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000,				
Va	organization solicit any contributions that were not tax deductible as charitable contributions? .		6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such con	ntributions or			
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and part	tly for goods			
	and services provided to the payor?		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? $$.		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for	which it was			
	required to file Form 8282?		7с		
	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit of		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 889	•	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund main	tained by the			
			8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person	?	9b		
10	Section 501(c)(7) organizations. Enter:	1			
а	Initiation fees and capital contributions included on Part VIII, line 12	а			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	b			
11	Section 501(c)(12) organizations. Enter:	1			
а	Gross income from members or shareholders	а			
b	Gross income from other sources (Do not net amounts due or paid to other sources	_			
	against amounts due or received from them.)				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F	1	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12	b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O	. ,			
	Enter the amount of reserves the organization is required to maintain by the states in which	_			
	the organization is licensed to issue qualified health plans				
	Enter the amount of reserves on hand				
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Sch		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in ren				
	excess parachute payment(s) during the year?		15		~
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on net investment of the section 4968 excise tax on the section 4968 excise tax on the section 4968 excise tax of the sect	ent income?	16		~
	If "Yes," complete Form 4720, Schedule O.				

Form 990 (2019) Page **6**

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 11 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 on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a ~ 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► GA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial 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 books and records Tim Rutland, (386)775-9968

Part VI

Form 990 (2019) Page **7**

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

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. See instructions for the order in which to list the persons above.

Mark Rutland	Check this box if neither the organization no	•		aniz	atio	n c	ompe	nsa	ted any current	officer, director,	or trustee.
Name and title											
Mark Rutland		Average hours	(do not check more than one box, unless person is both ar officer and a director/trustee				e than o	an ee)	Reportable compensation	Reportable compensation from related	Estimated amount of other
Founder		(list any hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization	organizations	from the
Tim Rutland 40.00 CFO 0.00 V 94,268 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Mark Rutland	40.00									
CFO 0.00 V 94,268 0 0 Travis Rutland 40.00 V 64,394 0 0 President 0.00 V V 64,394 0 0 Aaron Adams 4.00 V V 0 0 0 0 Secretary 0.00 V V 0	Founder	0.00					~		188,773	0	0
Travis Rutland 40.00 ✓ 64,394 0 ✓ President 0.00 ✓ 64,394 0 ✓ Aaron Adams 4.00 ✓ 0 0 ✓ Secretary 0.00 ✓ ✓ 0 0 ✓ Doug Beacham 4.00 ✓ ✓ 0 0 ✓ Jon T Bohlayer 2.00 ✓ 0 0 ✓ 0 0 ✓ John T Bohlayer 2.00 ✓ 0 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0 ✓ 0 0	Tim Rutland	40.00									
President 0.00 ✓ 64,394 0 0 Aaron Adams 4.00 ✓ 0 0 0 Secretary 0.00 ✓ ✓ 0 0 0 Doug Beacham 4.00 ✓ 0	CFO CFO	0.00			~				94,268	0	0
Aaron Adams 4.00 Secretary 0.00 v v 0 0 0 Doug Beacham 4.00 v 0 0 0 0 Treasurer 0.00 v 0 0 0 0 John T Bohlayer 2.00 0 0 0 0 0 0 Tom Brown 2.00 0 0	Travis Rutland	40.00									
Secretary 0.00	President	0.00			~				64,394	0	0
Doug Beacham	Aaron Adams	4.00									
Treasurer 0.00 ✓ ✓ 0 0 0 John T Bohlayer 2.00 0 0 0 0 Director 0.00 ✓ 0	Secretary	0.00	~		~				0	0	0
Director Director	Doug Beacham	4.00									
Director 0.00 ✓ 0 0 0 Tom Brown 2.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 Charles Gaulden 2.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 Steve Greene 2.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 Jim Moye 2.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 Jon Susa 4.00 ✓ 0 0 0 0 0		0.00	~		~				0	0	0
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Charles Gaulden 2.00 Director 0.00 ✓ 0 0 0 Steve Greene 2.00 0 0 0 0 Director 0.00 ✓ 0 0 0 Mark Hale 2.00 0 0 0 0 Director 0.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 Jim Moye 2.00 0 0 0 0 Director 0.00 ✓ 0 0 0 Jon Susa 4.00 4.00 0 0 0	Tom Brown	2.00									
Director 0.00 ✓ 0 0 0 Steve Greene 2.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 Mark Hale 2.00 ✓ 0 0 0 Lawrence Lockett 2.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 0 Jim Moye 2.00 ✓ 0 0 0 0 0 Jon Susa 4.00 ✓ 0 0 0 0 0 0	Director	0.00	~						0	0	0
Steve Greene 2.00 Director 0.00 ✓ 0 0 0 Mark Hale 2.00 0 0 0 0 Director 0.00 ✓ 0 0 0 Lawrence Lockett 2.00 0 0 0 0 Director 0.00 ✓ 0 0 0 Jim Moye 2.00 0 0 0 0 Director 0.00 ✓ 0 0 0 Jon Susa 4.00 4.00 0 0 0 0 0	Charles Gaulden	2.00									
Director 0.00 ✓ 0 0 0 Mark Hale 2.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 Lawrence Lockett 2.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 Jim Moye 2.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 Jon Susa 4.00 ✓ 0 0 0	Director	0.00	~						0	0	0
Mark Hale 2.00 Director 0.00 Lawrence Lockett 2.00 Director 0.00 Jim Moye 2.00 Director 0.00 ✓ 0 Jon Susa 4.00	Steve Greene	2.00									
Director 0.00 ✓ 0 0 Lawrence Lockett 2.00 ✓ 0 0 0 Director 0.00 ✓ 0 0 0 0 Jim Moye 2.00 ✓ 0 <t< td=""><td>Director</td><td>+</td><td>~</td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td><td>0</td></t<>	Director	+	~						0	0	0
Lawrence Lockett 2.00 Director 0.00 Jim Moye 2.00 Director 0.00 ✓ 0 Jon Susa 4.00	Mark Hale	2.00									
Director 0.00 ✓ 0 0 Jim Moye 2.00 0 0 0 Director 0.00 ✓ 0 0 0 Jon Susa 4.00 0 0 0 0	Director	0.00	~						0	0	0
Jim Moye 2.00 Director 0.00 ✓ Jon Susa 4.00	Lawrence Lockett	2.00									
Director 0.00 ✓ 0 0 Jon Susa 4.00 ✓	Director	0.00	~						0	0	0
Jon Susa 4.00	Jim Moye	2.00									
	Director	0.00	~						0	0	0
Chairman 0.00 V V 0 0 0	Jon Susa	4.00									
	Chairman	0.00	~		~				0	0	0

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Ξm _l	ploy	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued)
					((C)					
	(A)	(B)	Position (do not check more the				o than	ono	(D)	(E)	(F)
	Name and title	Average					is both		Reportable	Reportable	Estimated amount
		hours per week		er and		irect	or/trus		compensation from the	compensation from related	of other compensation
		(list any	Indi or d	Inst	Officer	Key	High	Former	organization	organizations	from the
		hours for related	vidu	iti	cer	em	nest	ner	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
		organizations	al tr	onal		Key employee	com				Totaled organizations
		below dotted line)	Individual trustee or director	Institutional trustee		ee	ipen				
		dotted in ic)	Ф	tee			Highest compensated employee				
							ے				
			-								
			1								
			1								
			1								
			1								
1b	Subtotal								347,435	0	0
С	Total from continuation sheets to Part	VII, Sectio	n A								
d								<u> </u>	347,435	0	0
2	Total number of individuals (including but		d to th	iose	e list	ed	above	e) w	ho received mor	e than \$100,000	of
	reportable compensation from the organi	zation ►							1		
_											Yes No
3	Did the organization list any former of										
	employee on line 1a? If "Yes," complete s										3 🗸
4	For any individual listed on line 1a, is the										
	organization and related organizations individual										4 1
-											
5	Did any person listed on line 1a receive of for services rendered to the organization										5 /
Section	on B. Independent Contractors	: 11 163, 0	σπρι	CiC	OCI	icut	ile o i	01 3	such person .	<u> </u>	3 7
1											
•	compensation from the organization. Repo										
	(A) (B) (C)										
	Name and business address Description of services Compensation										
None											
2	Total number of independent contractor	rs (includir	ng bu	ıt n	ot I	limit	ed to	th	ose listed abov	e) who	
	received more than \$100,000 of compens	ation from	the or	gan	izat	ion	<u> </u>		0		

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b	0				
שַׁ בַּ	С	Fundraising events			1c	0				
E A	d	Related organization			1d	0				
	e	Government grants			1e	0				
ns,	f	All other contribution	•	•						
tio	•	and similar amounts no			1f	1,867,892				
pr the	~	Noncash contribution				1,007,072				
들의	y	lines 1a–1f			1g	\$ 3,500				
au Co	h	Total. Add lines 1a-					1 047 002			
-	- 11	Total. Add lines 1a-	-11 .		•	Business Code	1,867,892			
ø	0-	5 6 1 15 1					200 007	200 207		
<u> </u>	2a	Professional Develo	pmen	<u> </u>		900099	398,037	398,037	0	0
gram Ser Revenue	b	·		900099	176,129	176,129	0	0		
ren	C									
rar ≷e	d									
Program Service Revenue	е									
₫	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-					574,166			
	3	Investment income								
		other similar amoun					150,817	0	0	150,817
	4	Income from investr				•	0	0	0	0
	5	Royalties	<u></u>			<u> </u>	0	0	0	0
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6с		0	0				
	d	Net rental income o	r (los	s)		🕨				
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets1,100,073								
		other than inventory	7a	1,10	0,073	0				
<u>o</u>	b	Less: cost or other basis								
ž		and sales expenses .	7b	1,07	4,834	0				
Revenue	С	Gain or (loss)	7c	2	5,239	0				
_		Net gain or (loss)	·			▶	25,239	0	0	25,239
Other		Gross income fro	m fu	ındraising						·
ŏ	-	events (not including		0						
		of contributions re		d on line						
		1c). See Part IV, line			8a					
	b	Less: direct expens	es .		8b					
	C	Net income or (loss)				nts ▶				
	9a	Gross income	•]					
	Ju	activities. See Part			9a					
	b	Less: direct expens			9b					
		Net income or (loss)				l es ▶				
	ıva	Gross sales of in returns and allowan		ory, less	10a					
	b	Less: cost of goods			10a					
		Net income or (loss)				orv •				
_	U	TAGE ILLOUTING OF (1022)	, 11011	i Jaics VI II	IVEIIL	Business Code				
Snc -	110					Dualitess Code				
nec Tue	11a									
scellaneo Revenue	b									
Re S	C	All other revenue								
Miscellaneous Revenue	d	All other revenue					-			
		Total. Add lines 11a					0 (10 114		-	4=1.0=1
	12	Total revenue. See	ınstr	uctions .			2,618,114	574,166	0	176,056

Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must compl	lata all columns All (other organizations r	must complete colum	ηη (Δ)
Jecuo	Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	522,173	522,173		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	474,352	386,982	65,836	21,534
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	20,360	18,312	1,855	193
7	Other salaries and wages	177,170	142,439	28,273	6,458
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				·
9	Other employee benefits	72,686	54,672	16,247	1,767
10	Payroll taxes	40,582	32,834	6,116	1,632
11	Fees for services (nonemployees):				
а	Management				
b	Legal	2,000		2,000	
С	Accounting	29,338		29,338	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	46,451	36,108	271	10,072
12	Advertising and promotion	3,443	3,030	241	172
13	Office expenses	239,198	232,599	4,623	1,976
14	Information technology	22,004	16,793	4,447	764
15	Royalties				
16	Occupancy	46,802	36,983	8,052	1,767
17	Travel	94,952	82,067	6,061	6,824
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	379,786	379,786		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	3,095	2,724	216	155
23	Insurance	6,362	5,257	832	273
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Publications	33,726	33,726	0	0
b	Program Expenses	35,117	35,117	0	0
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,249,597	2,021,602	174,408	53,587
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)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tX		<u> U</u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	110,076	1	161,960
	2	Savings and temporary cash investments	37,163	2	158,910
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	39,408	4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
Assets	7	Notes and loans receivable, net		7	
SSE	8	Inventories for sale or use	116,808	8	56,490
Ä	9	Prepaid expenses and deferred charges	153,297	9	1,766
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 789,450			
	b	Less: accumulated depreciation	14,640	10c	785,165
	11	Investments—publicly traded securities	2,738,823		2,319,425
	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	2,191	15	2,191
	16	Total assets. Add lines 1 through 15 (must equal line 33)	3,212,406	16	3,485,907
	17	Accounts payable and accrued expenses	29,335	17	34,473
	18	Grants payable		18	
	19	Deferred revenue	128,154	19	28,000
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ties	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Lia	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			
	25	parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	0
	26	Total liabilities. Add lines 17 through 25	157,489	26	62,473
S		Organizations that follow FASB ASC 958, check here ▶ ☑	·		·
nce		and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	2,706,899	27	3,167,240
d B	28	Net assets with donor restrictions	348,018	28	256,194
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
∍t A	32	Total net assets or fund balances	3,054,917	32	3,423,434
ž	33	Total liabilities and net assets/fund balances	3,212,406	33	3,485,907
					Form 990 (2019)

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Part	XI Reconciliation of Net Assets			•			
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)			2,61	8,114		
2	Total expenses (must equal Part IX, column (A), line 25)			2,24	9,597		
3	Revenue less expenses. Subtract line 2 from line 1			36	8,517		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))			3,05	4,917		
5	Net unrealized gains (losses) on investments				0		
6	Donated services and use of facilities	_			0		
7	Investment expenses				0		
8	Prior period adjustments	_			0		
9							
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B)))		3,42	3,434		
Part	XII Financial Statements and Reporting						
Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain	ain ii	n				
_	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~		
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	ed o	or				
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?	•	2b	~			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on a	a				
	separate basis, consolidated basis, or both:						
✓ Separate basis □ Consolidated basis □ Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign the audit, review, or compilation of its financial statements and selection of an independent accountant?		of 2c	/			
	•			_			
	If the organization changed either its oversight process or selection process during the tax year, expla Schedule O.	ain oi	n				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth i	in the	e				
	Single Audit Act and OMB Circular A-133?		3a		~		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo						
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit	ts.	3b	000			

Form **990** (2019)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

	BAL SERVANTS INC						91607
Pa	rt I Reason for Public Char	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
he	organization is not a private founda	tion because it i	s: (For lines 1 through	12, chec	ck only or	ne box.)	
1	☐ A church, convention of church	nes, or associati	on of churches descri	ibed in se	ection 17	0(b)(1)(A)(i).	
2	☐ A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)	
3	☐ A hospital or a cooperative hos						
4	A medical research organization hospital's name, city, and state	e:					
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local govern An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	An agricultural research organi or university or a non-land-grauuniversity:						
10	An organization that normally r receipts from activities related support from gross investment acquired by the organization a	to its exempt fu income and un	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less se	and (2) no more tha ection 511 tax) from	n 33¹/₃% of its
11	☐ An organization organized and	operated exclus	sively to test for public	c safety.	See sect i	ion 509(a)(4).	
12	An organization organized and of one or more publicly support Check the box in lines 12a thro	rted organizatio	ns described in secti	on 509(a)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
a	the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	ijority of t	he directors or trust	ees of the
k	 Type II. A supporting organ control or management of to organization(s). You must one 	the supporting o	rganization vested in	the same			
C	 Type III functionally integrits supported organization(s) 						ally integrated with,
c	Type III non-functionally i that is not functionally integrequirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	
e	functionally integrated, or T	ype III non-func	tionally integrated sup	oporting o	organizat	ion.	e II, Type III
f	Enter the number of supported of	organizations .					
Q		about the supp	ported organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
A)							
B)							
C)							
D)							
E)							
						 	

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 **(e)** 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 1,483,040 1,482,103 2,406,473 1,445,269 2,442,058 9,258,943 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 1,482,103 1,483,040 2,442,058 9,258,943 2,406,473 1,445,269 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) 28,349 **Public support.** Subtract line 5 from line 4 9,230,594 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 7 Amounts from line 4 1,482,103 1,483,040 2,406,473 1,445,269 2,442,058 9,258,943 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 71,587 93,691 106,611 176,056 113,639 561,584 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.) **Total support.** Add lines 7 through 10 11 9,820,527 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 93.99 % 14 Public support percentage from 2018 Schedule A, Part II, line 14 15 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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 falls to quality	under the te	sis listed bei	Jw, piease co	implete rait	11.)	
	on A. Public Support						1
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
C1:	line 6.)						
	on B. Total Support	(-) 004E	(I-) 0010	(-) 0047	(-1) 0040	(-) 0040	(6) T-+-I
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for th	•					` ' ; '
0 1:	organization, check this box and stop her						🕨
	on C. Computation of Public Suppor			10 1 (6)		45	0/
15	Public support percentage for 2019 (line 8		•				%
16 Saati	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment Inc			aviliaa 10. aalu	(f)	47	0/
17	Investment income percentage for 2019 (I			-		17	%
18	Investment income percentage from 2018					18 221 a	% and line
19a	331/3% support tests—2019. If the organi 17 is not more than 331/3%, check this box a						
L	33 ¹ / ₃ % support tests—2018. If the organiz	_	=	-		=	_
b	line 18 is not more than 331/3%, check this b						
20	Private foundation If the organization did	_	_	=			

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

Cu	on A. All Supporting Organizations			
			Yes	No
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.	4		
_		1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	_		
Ju	(b) and (c) below.	3a		
L		Ja		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
_		JU		
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.	3с		
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.	4a		
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.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5а	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 authority such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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 .	6		
7		U		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).	-		
_		7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 .	9a		
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.	9b		
С	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.	9c		
100		50		
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.	10a		
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.)	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
Secti	on B. Type I Supporting Organizations		\ <u>'</u>	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or 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.	1		
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, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI).			
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.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	_u		
-	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.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
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>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	. 490 1
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
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 whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Part VI

	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A,	Part II, Line 5(f) - Gifts in Excess of 2% of Line 1, column (f): Bill & Lynda Tolleson Total \$224,760 Excess \$28,349

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number

GLOB	AL SERVANTS INC		58-1291607
Par			ds or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 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 funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar only for charitable purposes and not for the benefit conferring impermissible private benefit?	t of the donor or donor advisor, or for	or any other purpose
Par			
	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7.	
1	Purpose(s) of conservation easements held by the o		
-	Preservation of land for public use (for example, recre		of a historically important land area
	Protection of natural habitat	· · · · · · · · · · · · · · · · · · ·	of a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	ld a qualified conservation contribution	on in the form of a conservation
_	easement on the last day of the tax year.		Held at the End of the Tax Year
а	-		2 a
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (` '	
3	Number of conservation easements modified, trans	sferred, released, extinguished, or ter	minated by the organization during the
	tax year ►	, , ,	, ,
4	Number of states where property subject to conserv	vation easement is located ►	
5	Does the organization have a written policy reg	arding the periodic monitoring, ins	pection, handling of
	violations, and enforcement of the conservation eas	sements it holds?	🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcin	g conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting ►\$	g, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line 2 and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports c balance sheet, and include, if applicable, the text of organization's accounting for concentration organization.	the footnote to the organization's fin	· · · · · · · · · · · · · · · · · · ·
Daw	organization's accounting for conservation easements Organizations Maintaining Collections		Other Similar Assets
Part	Complete if the organization answered "	· · · · · · · · · · · · · · · · · · ·	Other Similar Assets.
1a	If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t	o its financial statements that describ	es these items.
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item	for public exhibition, education, or reas:	search in furtherance of public service
	(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, following amounts required to be reported under FA		assets for financial gain, provide the
а	Revenue included on Form 990, Part VIII, line 1 .		• \$
b	Assets included in Form 990, Part X		

	le D (Form 990) 2019					Page 2
Part	Organizations Maintaining Col	lections of Art,	Historic	cal Treasures	, or Other Similar <i>I</i>	Assets (continued)
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and other re	ecords, o	check any of th	e following that make	e significant use of its
а	☐ Public exhibition		d 🗌 L	oan or exchang	je program	
b	☐ Scholarly research		e \square C)ther		
С	☐ Preservation for future generations		_			
4	Provide a description of the organization's	collections and a	volain h	ow they further	the organization's ev	empt purpose in Par
7	XIII.	s conections and e	χριαίτι τι	ow they faither	the organization 3 ex	empt purpose in r ar
5	During the year, did the organization solid					
	assets to be sold to raise funds rather than		as part o	of the organizat	ion's collection? .	
Part	Escrow and Custodial Arrange Complete if the organization ans 990, Part X, line 21.		orm 99	90, Part IV, lin	e 9, or reported an a	amount on Form
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?					not .
b	If "Yes," explain the arrangement in Part XI	III and complete th	e followi	ing table:		
						Amount
C	Beginning balance				1c	
d	Additions during the year				1d	
е	Distributions during the year				1e	
f	Ending balance				1f	
2a	Did the organization include an amount on				ustodial account liabil	lity? Yes No
b	If "Yes," explain the arrangement in Part XI					•
	ENDOWMENT Funds.					
	Complete if the organization ans	wered "Yes" on	-orm 99	90 Part IV line	e 10	
) Prior yea			ack (e) Four years back
1a	Beginning of year balance	y current your (x	, i noi you	(6) 1 W6 y64	(a) Three years b	dor (b) i our yours back
	Contributions					
b						
С	Net investment earnings, gains, and losses					
d	Grants or scholarships					
е	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the co	urrent vear end bal	ance (lin	e 1a. column (a	a)) held as:	'
а	Board designated or quasi-endowment ▶			3, (-	<i>''</i>	
b	Permanent endowment ► %					
c	Term endowment ▶ %	,				
·	The percentages on lines 2a, 2b, and 2c sh	aculd agual 100%				
_						
3a	Are there endowment funds not in the pos	ssession of the org	anizatio	n that are neid	and administered for	Yes No
	organization by:					
	(i) Unrelated organizations					. 3a(i)
	(-,					. 3a(ii)
b	If "Yes" on line 3a(ii), are the related organi		•			. 3b
4	Describe in Part XIII the intended uses of the		ndowme	ent funds.		
Part						
	Complete if the organization ans	wered "Yes" on	orm 99	90, Part IV, lin	e 11a. See Form 99	0, Part X, line 10.
	Description of property	(a) Cost or other ba	sis (b) (Cost or other basis	(c) Accumulated	(d) Book value
		(investment)		(other)	depreciation	
1a	Land		0	125,000		125,000
b	Buildings		0	632,142	0	632,142
	Leasehold improvements		0	0	0	0

	Description of property	(investment)	(other)	depreciation	(d) book value
1a	Land	0	125,000		125,000
b	Buildings	0	632,142	0	632,142
С	Leasehold improvements	0	0	0	0
d	Equipment	0	32,308	4,285	28,023
е	Other	0	0	0	0
Total.	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part)	K, column $\overline{(B)}$, line $\overline{10}$	Oc.) ▶	785,165

Schedule D (Form 990) 2019 Page **3**

Part VII	Investments – Other Securities.	t IV line 11h See I	Form 990 Part Y line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)		Cost or end-of-year market value
` '			
	· ·	•	
(a) Other			+
(G)			
(H)			
Part VIII			
(1) Financial deriv (2) Closely held ed (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) Part VIII Invention (5) (6) (7) (8) (9) Total. (Column (b) Part IX Oth Cor (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X Oth Cor Ine (1) Federal income (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X Oth Cor Ine (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X Oth Cor Ine (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X Oth Cor Ine (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b)		t IV, line 11c. See F	Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost of end-of-year market value
-			+
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. Principle of pacetive or catalogy (e) Method of insulations (considerable) (e) Method of insulations (e) Method of ins		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line (a) Description of security) (b) Book value (c) or end-of-year market (c) Financial derivatives (c) Closely held equity interests (c) Other (c)			
	Complete if the organization answered "Yes" on Form 990, Par	t IV, line 11d. See I	Form 990, Part X, line 15.
	(a) Description		(b) Book value
	mn (b) must equal Form 990. Part X. col. (B) line 15.)		. ▶
	* * * * * * * * * * * * * * * * * * * *		
		t IV, line 11e or 11f	See Form 990, Part X,
	line 25.		
1.	(a) Description of liability		(b) Book value
(1) Federal in	ncome taxes		
(2)			
(3)			
(4)			
	mn /h) must squal Form 000. Part V sal. /D) line 05.		
i Ulai. (COIU)	ייוויו (ט) ווועסנ פעעמו רטוווו אשט, דמוג א, נטו. (ם) וווופ 25.)	· · · · · ·	. • 0

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

•

Schedule D (Form 990) 2019 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 2,618,114 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments 0 Donated services and use of facilities 0 h Recoveries of prior year grants 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d 2e n 3 3 Subtract line **2e** from line **1** 2,618,114 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 2,618,114 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 2.249.597 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 0 Prior year adjustments 2b 0 Other losses 2c 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d . . . 2е 0 3 3 Subtract line **2e** from line **1** 2,249,597 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) 4b 0 Add lines **4a** and **4b** 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 2,249,597 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, Line 2 - The organization is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. The organization qualifies for the charitable contribution deduction under Section 170(b)(1)(a) and has been classified as an organization other than a private foundation under Section 509(a)(2). Income from certain activities not directly related to the organization's tax-exempt purpose is subject to taxation as unrelated business income. For the year ended March 31, 2020, the organization did not have any unrelated business income and, accordingly, no unrelated business income tax. The organization's information returns are subject to examination by the appropriate regulatory authorities, and as of March 31, 2020 three years remain open for examination.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number **GLOBAL SERVANTS INC** 58-1291607 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

	Form 990, Part IV, line	14b.				
1	For grantmakers. Does the					
	other assistance, the grante	es' eligibility				
	award the grants or assistant	ce?				✓ Yes □ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization'	's procedures for monitorin	g the use of its grants and	d other assistance
3	Activities per Region. (The fo	llowing Part	l, line 3 table c	an be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Sub-Saharan Africa			Program Services	Grants to organization	324,013
(2)	East Asia and the Pacific			Program Services	Grants to organization	198,160
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal					
b	Total from continuation					
_	sheets to Part I					F00.470
С	Totals (add lines 3a and 3b)	0	0			522,173

Schedule F (Form 990) 2019 Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II (b) IRS code section and EIN (d) Purpose of grant 1 (a) Name of (c) Region (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of cash grant of noncash assistance valuation organization cash noncash (if applicable) disbursement assistance (book, FMV, appraisal, other) (1) Sub-Saharan Africa Support 324,013 Wire (2) East Asia and the Pa Support 198,160 Wire (3) (4) (5) (6) (7) (8) (9)

0)								
1)								
2)								
3)								
4)								
5)								
6)								
2	by the IRS, or	for which the g	grantee or counsel h	as provided a section	n 501(c)(3) equivale	es by the foreign coun ency letter	 >	2
3	Enter total nur	mber of other o	organizations or entit	ties			 ▶	0
								edule F (Form 990) 2019

Schedule F (Form 990) 2019

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

(a) Type 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)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2019 Page **4**

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	✓ 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; don't file with Form 990)	☐ Yes	✓ 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	✓ 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	✓ 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	✓ 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; don't file with Form 990)	☐ Yes	✓ No

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 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.

Schedule F, Part I, Line 2 - Global Servants provides support for its own ministry works overseas - Trinity Foundation Ministry and House of
Grace Ghana in West Africa as well as House of Grace in Thailand. The organization is activity involved in its ministry efforts and monitors
use of funds on an ongoing basis.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GLOBAL SERVANTS INC

Employer identification number

58-1291607

OMB No. 1545-0047

2019

Part	Questions Regarding Compensation						
			Yes	No			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use						
	☐ Travel for companions ☐ Payments for business use of personal residence						
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees						
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)						
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment						
-	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to						
	explain	1b	1				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	,				
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.						
	☐ Compensation committee ☐ Written employment contract						
	☐ Independent compensation consultant ☐ Compensation survey or study						
	☐ Form 990 of other organizations ✓ Approval by the board or compensation committee						
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:						
а	Receive a severance payment or change-of-control payment?	4a		~			
b							
C							
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any						
	compensation contingent on the revenues of:						
а	The organization?	5a		~			
b	Any related organization?	5b		~			
	If "Yes" on line 5a or 5b, describe in Part III.						
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:						
а	The organization?	6a		~			
b	Any related organization?	6b		~			
	If "Yes" on line 6a or 6b, describe in Part III.						
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		,			
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject						
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe						
	in Part III	8		~			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9					

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Note: The sum of columns (B)(i)–(iii) for ea			f W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Mark Rutland, Founder	(i)	188,773	0	0	22,000	55,157	265,930	250,134
1	(ii)	0	0	0	0	0	0	0
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2019 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Schedule J, Part I, Line 1a - Employees who are ordained ministers performing ministerial duties may elect to receive a housing allowance as allowed by IRS tax code.

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

OMB No. 1545-0047

GLO	BAL SERVANTS INC									58-1	129160	07		
Par		fit Transaction ne organization	s (section 501 answered "Ye	(c)(3), s" on	, section Form 99	501(c)(4), a 0, Part IV, I	ind se ine 25	ction 501(c)(29) a or 25b, or Fo	orgar rm 99	nizatio 0-EZ,	ns on Part \	nly). V, line	40b.	
1	(a) Name of disqualified	person	(b) Relationship be		•	person and		(c) Descriptio	n of trai	nsaction	(d		(d) Cor	rected?
	(a) Name of dioqualities	perderi		organiz	ation			(-) =		10401101			Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
2	Enter the amount		by the orgar	nizatio	n manag	gers or dis	qualif	ied persons du	ıring t	he ye	ar			
	under section 4958									!	\$			
3	Enter the amount o	f tax, if any, on	line 2, above,	reimb	oursed by	the organ	izatior	ι		!	> \$			
Pari	Loans to and	or From Inter	ested Person	S.										
	Complete if th	e organization	answered "Ye	s" on	Form 99	0-EZ, Part	V, line	38a or Form 9	90, Pa	rt IV,	line 2	6; or i	f the	
	organization r	eported an amo	ount on Form 9	990, F	Part X, lin	e 5, 6, or 2	2.							
(a) N	ana of interested narrow	(h) Deletienship	(a) Dumage of	(4)		(a) Origin	امما	(f) Delenge due	(m) In a	ا مامد	(h) An		(:\ \A/	
(a) N	ame of interested person	(b) Relationship (c) Purpose with organization loan					(e) Original principal amount	(f) Balance due	(g) in delauit?		(h) Approved by board or			
				orga	inization?						committee?		_	
				То	From	1			Yes	No	Yes	No	Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
Total				٠	.		. ▶	\$						
Part		sistance Benef					• •							
	Complete if the	e organization				0, Part IV, I	ine 27	•						
(a)	Name of interested person		ship between inter		(c) Amount	of assistance	(d) Type of assistand	ce	(e)) Purpo	se of a	ssistan	ce
(1)		<u>'</u>												
(2)														
(3)														
(4)														
(5)										-				
(6)										-				
(7)										 				
(8)										 				
(9)														
(10)														
	anerwork Reduction A	ot Notice see th	a Instructions	for Ea	rm 990 a	r 990-F7	Ca	t. No. 50056A	Sche	dule I	(Form	990 05	990-F	Z) 2019

Part IV Business Transactions Involving Interested Persons.

C	organization ans		F 000	D = 1\ /	1: 00-	006 00-
L.OMNIETE IT THE	organization and	Weren "Yes"	on ⊨orm yyıı	Part IV	IINA 7X2	UXD OF UXC
OUTIDICIO II LIIC	organization and	WCICG ICS	011 1 01111 000,	I GILIV,	mic Zoa,	200, 0, 200.

(a) Name of interested person		(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Shar organiza revenu		
					Yes	No	
(1)	Travis Rutland	Family member	64 647	Employment	- 100	~	
	Mark Rutland	Family member		Employment		~	
	Tim Rutland	Family member		Employment		~	
	Heleneve Parks	Family member		Employment		~	
	Rosemary Rutland	Family member		Employment		~	
(6)		Family member		Employment		V	
(7)		, a					
(8)							
(9)							
10)							
Par	t V Supplemental Information. Provide additional information fo	or responses to questions	on Schedule L (see	instructions).			

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.

Farm 000 or 000 F7

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number GLOBAL SERVANTS INC** 58-1291607 Form 990, Part VI, Section A, Line 2 - Travis Rutland, President, is the son of the founder Dr. Mark Rutland. Tim Rutland, CFO, is the brother of the founder Dr. Mark Rutland Form 990, Part VI, Section B, Line 11b - The form 990 is reviewed by the President, Chief Financial Officer and Board of Directors before Form 990, Part VI, Section B, Line 12c - The Chief Financial Officer makes the policies known and receives acknowledgement that the board and staff are in compliance. Form 990, Part VI, Section B, Line 15 - An independent compensation consulting firm was consulted to benchmark the founder's salary with planned honorarium reimbursements. Form 990, Part VI, Section C, Line 19 - The organization makes governing documents, policies and financial statements available to the public upon request. Audited financial statements and Form 990 are posted to its website and can be found on third party websites such as GuideStar.

Schedule O, Statement 1 GLOBAL SERVANTS INC

Form: **Form 990 (2019)** EIN: **58-1291607**

Page: 1 Header Section

Reasonable Cause Explanations

An automatic extension was electronically filed (Form 8868) and accepted by the IRS with a due date of February 15, 2021.

Explanation

Schedule O, Statement 2 **GLOBAL SERVANTS INC**

Form: Form 990 (2019)

the world.

EIN: 58-1291607 Part III, Line 4d

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Page: 2

Activity

Code

Total:

Other Program Services Accomplishments							
Description	Expense	Grants	Revenue				
Ministry to Constituency: Global Servants communicates with its supporters through its "We	222,725	0	0				
Serve" magazine, newsletters, their website, and ministry events nationally and throughout							

222,725