

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2021
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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.

A For the 2021 calendar year, or tax year beginning 07/01/21, and ending 06/30/22

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p style="text-align: center;">Mission Possible</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p>306 W. Bigelow</p> City or town, state or province, country, and ZIP or foreign postal code <p>Findlay OH 45840</p>	D Employer identification number <p style="text-align: center;">34-1290940</p> E Telephone number <p style="text-align: center;">419-422-3364</p> G Gross receipts \$ 1,128,848
F Name and address of principal officer: <p>David Rath</p>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶
J Website: ▶ www.OurMissionIsPossible.org		L Year of formation: 1979 M State of legal domicile: OH
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <p style="text-align: center;">See Schedule O</p>																			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																			
	3 Number of voting members of the governing body (Part VI, line 1a)	3 12																		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 12																		
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5 10																		
	6 Total number of volunteers (estimate if necessary)	6 50																		
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0																		
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b 0																		
Revenue	8 Contributions and grants (Part VIII, line 1h)	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;"></th> <th style="width:35%; text-align: center;">Prior Year</th> <th style="width:35%; text-align: center;">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">793,082</td> <td style="text-align: right;">954,105</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">8,032</td> <td style="text-align: right;">6,888</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td style="text-align: right;">119,090</td> <td style="text-align: right;">134,753</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">920,204</td> <td style="text-align: right;">1,095,746</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	793,082	954,105	9 Program service revenue (Part VIII, line 2g)		0	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,032	6,888	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	119,090	134,753	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	920,204	1,095,746
	Prior Year	Current Year																		
8 Contributions and grants (Part VIII, line 1h)	793,082	954,105																		
9 Program service revenue (Part VIII, line 2g)		0																		
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,032	6,888																		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	119,090	134,753																		
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	920,204	1,095,746																		
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0																		
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0																		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	354,589 314,957																		
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0																		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 66,331																			
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	762,370 879,742																		
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,116,959 1,194,699																		
	19 Revenue less expenses. Subtract line 18 from line 12	-196,755 -98,953																		
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;"></th> <th style="width:35%; text-align: center;">Beginning of Current Year</th> <th style="width:35%; text-align: center;">End of Year</th> </tr> </thead> <tbody> <tr> <td>20 Total assets (Part X, line 16)</td> <td style="text-align: right;">1,706,594</td> <td style="text-align: right;">1,615,134</td> </tr> <tr> <td>21 Total liabilities (Part X, line 26)</td> <td style="text-align: right;">154,678</td> <td style="text-align: right;">158,138</td> </tr> <tr> <td>22 Net assets or fund balances. Subtract line 21 from line 20</td> <td style="text-align: right;">1,551,916</td> <td style="text-align: right;">1,456,996</td> </tr> </tbody> </table>		Beginning of Current Year	End of Year	20 Total assets (Part X, line 16)	1,706,594	1,615,134	21 Total liabilities (Part X, line 26)	154,678	158,138	22 Net assets or fund balances. Subtract line 21 from line 20	1,551,916	1,456,996						
	Beginning of Current Year	End of Year																		
20 Total assets (Part X, line 16)	1,706,594	1,615,134																		
21 Total liabilities (Part X, line 26)	154,678	158,138																		
22 Net assets or fund balances. Subtract line 21 from line 20	1,551,916	1,456,996																		
	21 Total liabilities (Part X, line 26)	154,678 158,138																		
	22 Net assets or fund balances. Subtract line 21 from line 20	1,551,916 1,456,996																		

Part II Signature Block

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

Sign Here	Signature of officer <p style="text-align: center;">David Rath</p> Type or print name and title <p style="text-align: center;">President</p>	Date
Paid Preparer Use Only	Print/Type preparer's name <p>Robin L. Ridge, CPA</p> Preparer's signature <p>Robin L. Ridge, CPA</p> Date <p>05/10/23</p> Check <input type="checkbox"/> if self-employed <input type="checkbox"/> PTIN <p>P00025172</p> Firm's name ▶ Ridge & Company CPA, Inc. Firm's address ▶ 314 W Hardin St Findlay, OH 45840 Firm's EIN ▶ 34-1935986 Phone no. 419-424-1835	

May the IRS discuss this return with the preparer shown above? See instructions

Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III 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:

See Schedule O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **1,035,901** including grants of \$) (Revenue \$)

Mission Possible, in cooperation with Mission Possible Canada, owns and operates ten schools in Haiti and the Dominican Republic. It provides Christian education, evangelism, feeding programs, basic health services, and discipleship training. Another focus is Leadership Development: student leadership training, pastor seminars for pastors and lay people, and teacher seminars for private and public school teachers. When possible, Mission Possible sends short-term mission teams into these countries for construction, medical missions, pastor and teacher training and evangelism.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **1,035,901**

Part IV Checklist of Required Schedules

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

Part IV 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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "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? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b			X
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>		X
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? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
28a			X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
34			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			X
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
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>		X
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>		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	
38		X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
1a			1
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
1b			0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
1c			

Part V 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	2a	10		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.</i>	2b	X		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X		
b	If "Yes," enter the name of the foreign country See Schedule O See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? <i>Note: See the instructions for additional information the organization must report on Schedule O.</i>	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 12		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 12		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
7b			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
8a			
b	Each committee with authority to act on behalf of the governing body?	X	
8b			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **OH**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►

Trace Roth
Findlay

306 W. Bigelow

OH 45840

419-422-3364

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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) David Rath	40.00									
President	0.00			X			70,000	0	0	
(2) Trace Roth	40.00									
Director of Finance	0.00			X			43,949	0	0	
(3) Pastor Herb Codington	12.00									
Board Member	0.00	X					15,000	0	0	
(4) Jenn Buzaleski	1.00									
Board Member	0.00	X					0	0	0	
(5) Amanda Cronkleton	1.00									
Board Member	0.00	X					0	0	0	
(6) Jeff Eiden	1.00									
Board Member	0.00	X					0	0	0	
(7) Bruce Feeney	2.00									
Treasurer	0.00	X		X			0	0	0	
(8) Jim Gillam	1.00									
Board Member	0.00	X					0	0	0	
(9) John W Schwartz Jr.	2.00									
Vice Chairman	0.00	X		X			0	0	0	
(10) Ray Laino	1.00									
Board Member	0.00	X					0	0	0	
(11) Mark Macke	1.00									
Board Member	0.00	X					0	0	0	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Patti Spiegel Secretary	2.00 0.00	X		X				0	0	0
(13) Josh Steiner Board Member	1.00 0.00	X						0	0	0
(14) Mark Yoder Chairman	2.00 0.00	X		X				0	0	0
1b Subtotal								128,949		
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								128,949		

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	954,105			
	g Noncash contributions included in lines 1a-1f	1g	\$ 1,836			
	h Total. Add lines 1a-1f		954,105			
Program Service Revenue	2a	Business Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		5,269		5,269	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	6a	(i) Real	(ii) Personal		
		b Less: rental expenses	6b			
		c Rental inc. or (loss)	6c			
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other		
		b Less: cost or other basis and sales exps.	7b			
		c Gain or (loss)	7c			
	d Net gain or (loss)		1,619	1,619		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a				
		b Less: direct expenses	8b			
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b				
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11a	Business Code	134,753		134,753	
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		134,753			
12 Total revenue. See instructions		1,095,746	1,619	0	140,022	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to 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				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	128,949	67,440	33,836	27,673
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	162,872	136,029	8,700	18,143
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	23,136	12,989	4,885	5,262
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	13,280		13,280	
d Lobbying				
e 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.)				
12 Advertising and promotion				
13 Office expenses	24,063	2,592	12,357	9,114
14 Information technology				
15 Royalties				
16 Occupancy	4,534	648	1,943	1,943
17 Travel	2,460		1,865	595
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	52,866	41,451	11,415	
23 Insurance				
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.)				
a Joint Ministry Support	774,481	774,481		
b Banquet and Event	2,855			2,855
c Personnel	2,088		1,614	474
d In-Kind Expense	1,836		1,836	
e All other expenses	1,279	271	736	272
25 Total functional expenses. Add lines 1 through 24e	1,194,699	1,035,901	92,467	66,331
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 <input type="checkbox"/> 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 Part X

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	50	1	50
	2	Savings and temporary cash investments	283,879	2	288,932
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		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	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	3,398	9	4,057
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	2,438,503		
	b	Less: accumulated depreciation	1,137,715	10c	1,300,788
	11	Investments—publicly traded securities	117,534	11	76,941
	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	-26,650	15	-55,634
16	Total assets. Add lines 1 through 15 (must equal line 33)	1,706,594	16	1,615,134	
Liabilities	17	Accounts payable and accrued expenses	15,210	17	26,031
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to 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		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	139,468	25	132,107
	26	Total liabilities. Add lines 17 through 25	154,678	26	158,138
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	1,227,182	27	1,172,925
	28	Net assets with donor restrictions	324,734	28	284,071
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	1,551,916	32	1,456,996
33	Total liabilities and net assets/fund balances	1,706,594	33	1,615,134	

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)	1	1,095,746
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,194,699
3	Revenue less expenses. Subtract line 2 from line 1	3	-98,953
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,551,916
5	Net unrealized gains (losses) on investments	5	-25,798
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	29,831
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,456,996

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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

**SCHEDULE A
(Form 990)**

Public Charity Status and Public Support

OMB No. 1545-0047

2021

**Open to Public
Inspection**

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.

Department of the Treasury
Internal Revenue Service

Name of the organization

Mission Possible

Employer identification number

34-1290940

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,086,515	911,461	1,211,689	793,082	954,105	4,956,852
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,086,515	911,461	1,211,689	793,082	954,105	4,956,852
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						4,956,852

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	1,086,515	911,461	1,211,689	793,082	954,105	4,956,852
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,309	6,194	5,841	6,122	5,269	27,735
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.)	147,125	265,219	236,531	119,090	134,753	902,718
11 Total support. Add lines 7 through 10						5,887,305
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f))	14	84.20%
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	84.03%
16a 33 1/3% support test—2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b 33 1/3% support test—2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2021. 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 organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2020. 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 supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on 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 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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		

Section 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		

Section 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 on line 2, above, 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		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a 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 on line 2a, above, constitute activities that, but for the organization's involvement, one or more 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. Answer lines 3a and 3b below.		
a 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? If "Yes" or "No," provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each 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 Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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 0.015 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 0.035.	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 0.85 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2021 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, 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 2021 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

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

Part II, Line 10 - Other Income Detail

Misc. Income/ Reimbursements Canada \$ 767,965

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

Employer identification number

Mission Possible

34-1290940

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. (2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure included in (a), 2d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register), 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	103,921	90,772	98,147	95,540	99,313
b Contributions					
c Net investment earnings, gains, and losses	-18,994	24,052	7,625	6,207	6,767
d Grants or scholarships					
e Other expenditures for facilities and programs	18,797	10,903	15,000	3,600	10,540
f Administrative expenses					
g End of year balance	66,130	103,921	90,772	98,147	95,540

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

- a Board designated or quasi-endowment %
- b Permanent endowment 100.00 %
- c Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

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

	Yes	No
(i) Unrelated organizations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(ii) Related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	<input type="checkbox"/>	

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		318,621		318,621
b Buildings		1,724,907	816,796	908,111
c Leasehold improvements				
d Equipment		305,535	285,034	20,501
e Other		89,440	35,885	53,555
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,300,788

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Canadian Interest in J. M. Assets	132,107
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	132,107

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

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	1,067,146
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-25,798	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	-2,802	
e	Add lines 2a through 2d		2e	-28,600
3	Subtract line 2e from line 1		3	1,095,746
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,095,746

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	1,194,699
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,194,699
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	1,194,699

Part XIII 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.

Part XI, Line 2d - Revenue Amounts Included in Financials - Other

Change in Community Foundation \$ **-2,802**

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2021

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Mission Possible

Employer identification number

34-1290940

Part I 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 organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional 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
Central America and the Carribbean	10	284	Program Services	Feeding/Schooling	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	10	284			
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	10	284			

Schedule F (Form 990) 2021 **34-1290940**

Mission Possible

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

3 Enter total number of other organizations or entities

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 non-cash assistance	(g) Description of non-cash 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)							

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

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 3 - Activities per Region

Region	Expenditures	Investments
Central America and the Carribbean	\$ 0	\$ 0

Part V - Additional Information

Prepared in accordance with U.S. GAAP.

**SCHEDULE O
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021**Open to Public
Inspection**

Name of the organization

Mission Possible

Employer identification number

34-1290940**Form 990 - Organization's Mission**

Mission Possible, in cooperation with Mission Possible Canada, owns and operates ten schools in Haiti and the Dominican Republic. It provides Christian education, evangelism, feeding programs, basic health services, and discipleship training. Another focus is Leadership Development: student leadership training, pastor seminars for pastors and lay people, and teacher seminars for private and public school teachers. When possible, Mission Possible sends short-term mission teams into these countries for construction, medical missions, pastor and teacher training and evangelism.

Form 990, Part I, Line 6

Many individuals volunteer their time and perform a variety of tasks that assist the Organization.

Form 990, Part V, Line 4b - Financial Accounts in Foreign Countries**Haiti, Dominican Republic****Form 990, Part VI, Line 11b - Organization's Process to Review Form 990**

Board members each review the completed Form 990 and, if any modifications are suggested by board members, they will be reviewed and changed if necessary.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Employees and Board members are queried every year concerning conflict of

Name of the organization

Employer identification number

Mission Possible

34-1290940

interest. The organization then monitors its activity to notice disobedience of conflict policy compliance.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The Organization monitors local compensation trends based upon like organization's compensation offerings. The Presidents salary is determined by the board and all others are determined by the President.

Form 990, Part VI, Line 15b - Compensation Process for Officers

Same as 15a.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Financial information and other documents are available by request through the office.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Change in community Foundation	\$	-2,802
Transfer of capital assets per Joint Ministry	\$	32,633
Total	\$	29,831

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2021

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No. **179**

Name(s) shown on return

Identifying number
34-1290940

Mission Possible

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see instructions)	1	1,050,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,620,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2020 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	60,225

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2021	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B—Assets Placed in Service During 2021 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	60,225
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2021)

There are no amounts for Page 2

Form 990	Two Year Comparison Report	2020 & 2021
For calendar year 2021, or tax year beginning 07/01/21 , ending 06/30/22		

Name: **Mission Possible** Taxpayer Identification Number: **34-1290940**

		2020	2021	Differences
Revenue	1. Contributions, gifts, grants	793,082	954,105	161,023
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue			
	5. Investment income	6,122	5,269	-853
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	1,910	1,619	-291
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	119,090	134,753	15,663
	12. Total revenue. Add lines 1 through 11	920,204	1,095,746	175,542
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	138,629	128,949	-9,680
	16. Salaries, other compensation, and employee benefits	215,960	186,008	-29,952
	17. Professional fundraising fees			
	18. Other professional fees	12,400	13,280	880
	19. Occupancy, rent, utilities, and maintenance	4,051	4,534	483
	20. Depreciation and Depletion	53,660	52,866	-794
	21. Other expenses	692,259	809,062	116,803
	22. Total expenses. Add lines 13 through 21	1,116,959	1,194,699	77,740
	23. Excess or (Deficit). Subtract line 22 from line 12	-196,755	-98,953	97,802
Other Information	24. Total exempt revenue	920,204	1,095,746	175,542
	25. Total unrelated revenue			
	26. Total excludable revenue	127,122	141,641	14,519
	27. Total assets	1,706,594	1,615,134	-91,460
	28. Total liabilities	154,678	158,138	3,460
	29. Retained earnings	1,551,916	1,456,996	-94,920
	30. Number of voting members of governing body	12	12	
	31. Number of independent voting members of governing body	12	12	
	32. Number of employees	9	10	
	33. Number of volunteers	20	50	

Form **990**

Tax Return History

2021

Name

Mission Possible

Employer Identification Number
34-1290940

	2017	2018	2019	2020	2021	2022
Contributions, gifts, grants	1,086,515	911,461	1,211,689	793,082	954,105	
Membership dues						
Program service revenue						
Capital gain or loss	1,491	390	1,791	1,910	1,619	
Investment income	4,309	6,194	5,841	6,122	5,269	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	147,125	265,219	236,531	119,090	134,753	
Total revenue	1,239,440	1,183,264	1,455,852	920,204	1,095,746	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	138,801	138,800	139,350	138,629	128,949	
Other compensation	231,159	203,551	211,227	215,960	186,008	
Professional fees	12,680	13,025	13,650	12,400	13,280	
Occupancy costs	8,084	3,334	3,351	4,051	4,534	
Depreciation and depletion	54,631	55,196	55,482	53,660	52,866	
Other expenses	878,485	804,564	756,520	692,259	809,062	
Total expenses	1,323,840	1,218,470	1,179,580	1,116,959	1,194,699	
Excess or (Deficit)	-84,400	-35,206	276,272	-196,755	-98,953	
Total exempt revenue	1,239,440	1,183,264	1,455,852	920,204	1,095,746	
Total unrelated revenue						
Total excludable revenue	152,925	271,803	244,163	127,122	141,641	
Total Assets	1,620,102	1,606,659	1,880,905	1,706,594	1,615,134	
Total Liabilities	167,087	165,027	159,122	154,678	158,138	
Net Fund Balances	1,453,015	1,441,632	1,721,783	1,551,916	1,456,996	

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:									
13	Lanzac Fans	7/13/93	184			184	5 MO S/L	184	0
14	Container #1	1/23/94	900			900	5 MO S/L	900	0
16	Generator	4/30/95	301			301	5 MO S/L	301	0
19	Generator #1 Dayspring	3/27/96	550			550	5 MO S/L	550	0
20	Other Equipment Haiti	7/01/90	42,672			42,672	5 MO S/L	42,672	0
24	Ebenezer Desks	1/13/99	916			916	5 MO S/L	916	0
31	MPCA Generator shipping costs	4/23/01	1,041			1,041	5 MO S/L	1,041	0
32	Lanzac MC Generator shipping costs	4/23/01	1,041			1,041	5 MO S/L	1,041	0
35	MPCA Generator	4/23/01	5,900			5,900	5 MO S/L	5,900	0
36	Lanzac MC Generator	4/23/01	5,901			5,901	5 MO S/L	5,901	0
37	MPCA Wall/Gate	1/30/98	8,741			8,741	30 MO S/L	6,823	292
38	Dupin Bldg	2/17/98	16,600			16,600	30 MO S/L	12,911	553
39	Dupin Fence	2/17/98	2,821			2,821	7 MO S/L	2,821	0
40	Lanzac Rachel Inn	8/30/98	666			666	30 MO S/L	507	22
41	Lanzac Workshop	8/30/98	6,372			6,372	30 MO S/L	4,850	212
42	Chardene Buildings	6/01/99	38,332			38,332	30 MO S/L	28,217	1,278
43	Ebenezer Filter Well	7/14/98	1,116			1,116	30 MO S/L	856	37
44	Ebenezer Bathroom	7/31/98	766			766	30 MO S/L	586	25
45	Ebenezer Construction	9/30/98	8,050			8,050	30 MO S/L	6,105	268
46	Lanzac River Wall	2/17/00	3,596			3,596	30 MO S/L	2,557	120
47	Lanzac School Grounds	9/30/99	1,365			1,365	30 MO S/L	990	45
48	MPCA MP Boutique	3/31/00	3,564			3,564	30 MO S/L	2,525	118
49	Chardene Wall/Fencing	1/31/00	3,071			3,071	30 MO S/L	2,192	103
50	Chardene School Grounds	5/31/00	2,201			2,201	30 MO S/L	1,547	73
52	Chardene Bldg #1 Lower Bldg	9/30/99	1,700			1,700	30 MO S/L	1,233	56
53	Lanzac MC Bldg #3	9/30/99	2,314			2,314	30 MO S/L	1,678	77
54	Ebenezer 2nd Bldg 2nd Story	11/30/99	5,110			5,110	30 MO S/L	3,676	171
55	Chardene Buildings	12/31/00	3,233			3,233	30 MO S/L	2,209	108
56	Chardene Basketball Court	9/30/00	489			489	30 MO S/L	338	17
57	Lanzac Seawall	11/30/00	2,408			2,408	30 MO S/L	1,652	80
58	Lanzac Security Lighting/Walls	4/30/01	3,156			3,156	7 MO S/L	3,156	0
59	First Floor Restroom - 2nd bldg.	6/30/01	1,113			1,113	7 MO S/L	1,113	0
60	2nd Floor - 2nd bldg. EBE	6/30/01	36,998			36,998	30 MO S/L	24,665	1,233
62	Basketball court 2nd half	6/30/01	2,587			2,587	30 MO S/L	1,725	86
63	Romans 12 Construction	1/01/97	2,013			2,013	30 MO S/L	1,678	67
64	Lanzac Sidewalk	1/01/97	73			73	30 MO S/L	60	2
65	Dental Clinic Improvement	1/01/97	138			138	30 MO S/L	116	5
66	Lanzac Riverwall	1/01/97	1,105			1,105	30 MO S/L	921	37
67	Lanzac School	1/01/97	1,199			1,199	30 MO S/L	999	40
68	Lanzac Workshop	1/01/97	490			490	30 MO S/L	408	16
69	Rachels Inn	1/01/97	4,578			4,578	30 MO S/L	3,856	152
70	Lanzac SC.Fence	1/01/97	990			990	30 MO S/L	825	33
71	Shower House	1/01/97	2,889			2,889	30 MO S/L	2,407	96
72	Laundry	1/01/97	334			334	30 MO S/L	278	12
73	Dupin Construction	1/01/97	13,249			13,249	30 MO S/L	11,041	442
74	Building - 3rd House	1/01/96	1,636			1,636	30 MO S/L	1,416	55
75	MC Gate and Arch	1/01/96	905			905	30 MO S/L	784	30
76	Lanzac School	1/01/96	13,425			13,425	30 MO S/L	11,642	448
77	Ebenezer Building #2	6/30/97	5,144			5,144	30 MO S/L	4,115	172
78	Ebenezer Grounds	6/30/97	645			645	30 MO S/L	516	22
79	Lanzac Construction	6/30/94	2,748			2,748	30 MO S/L	2,473	92
80	Lanzac Electricity	6/30/93	1,000			1,000	30 MO S/L	920	33
81	Lanzac Building Improvements	6/30/93	9,011			9,011	30 MO S/L	8,410	301
82	MPCA Construction	6/30/94	2,712			2,712	30 MO S/L	2,441	90
83	Lanzac Kitchen	5/01/95	1,769			1,769	30 MO S/L	1,543	59
84	Mission Center Gate	3/31/95	157			157	30 MO S/L	157	0
85	Dupin Roof/Floors/Desk	2/01/95	3,449			3,449	30 MO S/L	3,037	115
86	Chardene Improvements	5/01/95	564			564	30 MO S/L	492	19
87	Building Lanzac	7/01/90	9,439			9,439	30 MO S/L	9,439	0
88	Building Chardene	7/01/90	6,264			6,264	30 MO S/L	6,264	0
90	Building Degeance	7/01/90	2,362			2,362	30 MO S/L	2,362	0
91	Building MTC	7/01/90	83,093			83,093	30 MO S/L	83,093	0
92	Capital Improvements	7/01/90	19,031			19,031	30 MO S/L	19,031	0
93	DR - Building Ebenezer	7/01/90	2,040			2,040	30 MO S/L	2,040	0
94	DR - Building Ebenezer 2	6/23/98	8,993			8,993	30 MO S/L	6,895	300
95	Lanzac Mission Center	4/30/98	12,272			12,272	30 MO S/L	9,477	409
96	Wells Cargo Trailer	11/23/94	1,500			1,500	5 MO S/L	1,500	0
100	Nissan UR Van/Bus 1990	7/01/90	22,500			22,500	5 MO S/L	22,500	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
101	GMC Truck 1986	7/01/90	15,837		15,837	5 MO S/L	15,837	0
102	Hilux Pickup	1/01/99	2,415		2,415	5 MO S/L	2,415	0
103	Toyota Pickup	1/01/99	22,100		22,100	5 MO S/L	22,100	0
104	Lanzac 3rd House Bunk Bed	4/30/94	215		215	5 MO S/L	215	0
105	Dorm Mattresses Lanzac	5/31/93	163		163	5 MO S/L	163	0
106	Desks Haiti	6/09/93	722		722	5 MO S/L	722	0
107	School Desk Construction	6/30/94	267		267	5 MO S/L	267	0
108	School Desk Lumber	6/30/94	1,807		1,807	5 MO S/L	1,807	0
109	School Desk Steel	6/30/94	361		361	5 MO S/L	361	0
110	Lanzac Mattresses	4/17/95	1,224		1,224	5 MO S/L	1,224	0
111	Steel Chairs 4	4/30/95	56		56	5 MO S/L	56	0
112	MPCA Desks and Seats	6/30/95	718		718	5 MO S/L	718	0
113	School Furniture and Fixtures	7/01/90	355		355	5 MO S/L	355	0
114	Haiti Mattress	6/01/96	302		302	5 MO S/L	302	0
115	Furniture & Fixtures	6/30/90	15,994		15,994	5 MO S/L	15,994	0
117	Land Lanzac	1/30/87	120,000		120,000	0 -- Land	0	0
118	Land MTC	6/15/83	36,000		36,000	0 -- Land	0	0
119	Lanzac River Walk Embankment\	6/30/95	3,970		3,970	30 MO S/L	3,441	132
120	Dupin Land	1/01/97	3,387		3,387	0 -- Land	0	0
121	Land Lanzac	1/01/97	3,622		3,622	0 -- Land	0	0
122	Land Chardene	6/30/91	500		500	0 -- Land	0	0
123	Land Lanzac	6/30/91	4,359		4,359	0 -- Land	0	0
124	Land River	6/30/91	400		400	0 -- Land	0	0
128	Lanzac MC Land	5/31/00	12,584		12,584	0 -- Land	0	0
133	Ebenezer Basketball Court	6/30/02	2,185		2,185	30 MO S/L	1,384	72
134	Ebenezer Perimeter Wall	6/30/02	3,890		3,890	30 MO S/L	2,464	130
135	2nd Building Improvements	6/30/02	2,276		2,276	30 MO S/L	1,442	76
136	Lanzac Mission Center Office/Residence	6/30/02	18,693		18,693	30 MO S/L	11,839	623
137	Lanzac Seawall	6/30/02	672		672	30 MO S/L	425	23
138	LaHatte School Building	6/30/02	20,275		20,275	30 MO S/L	12,841	675
139	Vehicle Accessories	6/30/02	1,494		1,494	7 MO S/L	1,494	0
142	Ebenezer Perimeter Wall	6/30/03	1,045		1,045	30 MO S/L	627	35
143	2nd Bldg Improvements	6/30/03	1,077		1,077	30 MO S/L	646	36
144	Toilet - Orphanage/Boutique	6/30/03	1,370		1,370	30 MO S/L	822	46
145	Lanzac Mission Center Imp	6/30/03	2,889		2,889	30 MO S/L	1,733	97
146	Lanzac Seawall	6/30/03	1,999		1,999	30 MO S/L	1,199	67
147	LaHatte School Building	12/31/02	11,988		11,988	30 MO S/L	7,393	399
148	Dupin Land Survey/Legal Costs	6/30/03	299		299	30 MO S/L	179	10
149	MPCA Fencing	6/30/03	1,857		1,857	7 MO S/L	1,857	0
152	Haiti Land	6/30/03	2,500		2,500	0 -- Land	0	0
153	Ebenezer building	6/30/03	802		802	30 MO S/L	481	27
155	Ebenezer Benches	6/30/04	1,168		1,168	7 MO S/L	1,168	0
156	EBE-A., 1st floor	6/30/04	2,875		2,875	30 MO S/L	1,629	96
157	EBE 2 story bldg. - improvements	6/30/04	234		234	30 MO S/L	133	8
158	EBE Land purchase	6/30/04	2,991		2,991	0 -- Land	0	0
159	EBE-A, 2nd floor	6/30/04	33		33	30 MO S/L	19	1
160	Lanzac Well	6/30/04	1,082		1,082	30 MO S/L	613	36
161	Lanzac Seawall	6/30/04	687		687	30 MO S/L	389	23
162	Lanzac Fencing	6/30/04	4,636		4,636	7 MO S/L	4,636	0
164	EBE-A, 1st floor	6/30/04	100,497		100,497	30 MO S/L	56,948	3,350
165	EBE 2 story bldg improvements	6/30/04	10,395		10,395	30 MO S/L	5,891	346
166	EBE-A, 2nd floor	6/30/04	32,850		32,850	30 MO S/L	18,615	1,095
167	EBE-A, 3rd floor	6/30/04	3,604		3,604	30 MO S/L	2,042	120
168	LaHatte School Bldg #2 - 1st phase	6/30/05	7,000		7,000	30 MO S/L	3,733	234
169	Lanzac Well	6/30/05	843		843	30 MO S/L	450	28
170	Sou-Borgne/Orphanage Well	6/30/05	1,064		1,064	30 MO S/L	568	35
171	Lanzac Fencing	6/30/05	533		533	7 MO S/L	533	0
172	EBE-A, 4th floor	6/30/05	846		846	30 MO S/L	451	29
173	EBE perimeter wall	6/30/05	1,691		1,691	30 MO S/L	902	56
174	EBE 2 story bldg improvements	6/30/05	640		640	30 MO S/L	341	22
175	EBE-A, 2nd floor	6/30/05	2,908		2,908	30 MO S/L	1,551	97
176	EBE-A., 3rd floor	6/30/05	45,948		45,948	30 MO S/L	24,505	1,532
177	20' Steel Container	6/30/05	1,800		1,800	7 MO S/L	1,800	0
178	Lanzac Multi Purpose Bldg	6/30/06	15,000		15,000	30 MO S/L	7,500	500
179	LaHatte School Bldg #2	6/30/06	18,822		18,822	30 MO S/L	9,411	627
180	LaHatte - Cistern	6/30/06	6,500		6,500	30 MO S/L	3,250	217
181	EBE Perimeter Wall	6/30/06	575		575	30 MO S/L	287	19
182	EBE 2 story bldg improvements	6/30/06	3,366		3,366	30 MO S/L	1,683	112
183	EBE-A., 4th floor	6/30/06	294		294	30 MO S/L	147	10
184	EBE-A, 2nd & 3rd Floor	6/30/06	2,735		2,735	30 MO S/L	1,367	91
185	LaHatte Benches	6/30/06	950		950	7 MO S/L	950	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec		Basis for Depr	PerConv Meth	Prior	Current
				%	179Bonus				
186	EBE Inverter/Battery Backup System	6/30/06	3,726			3,726	7 MO S/L	3,726	0
187	EBE-A, 2 story bldg improvements	6/30/07	593			593	30 MO S/L	277	20
188	EBE-A, 3 story bldg 2nd/3rd floor	6/30/07	20,858			20,858	30 MO S/L	9,734	695
189	EBE-A, 4th/5th floor building	6/30/07	4,358			4,358	30 MO S/L	2,034	145
190	EBE replaced back gate	6/30/07	1,332			1,332	7 MO S/L	1,332	0
192	Wireless Sound System w/headphones	3/31/07	1,591			1,591	7 MO S/L	1,591	0
193	EBE construction	6/30/07	124,134			124,134	30 MO S/L	57,929	4,138
194	LaHatte - Cistern	6/30/07	3,892			3,892	30 MO S/L	1,816	130
195	Lanzac Multi Purpose Bldg	6/30/07	9,959			9,959	30 MO S/L	4,647	332
196	School Equipment	6/30/07	4,494			4,494	7 MO S/L	4,494	0
197	Construction - orphanage	6/30/07	925			925	30 MO S/L	432	30
198	Library	5/17/08	1,365			1,365	39 MO S/L	458	35
199	EBE-A, 4th/5th Floor Building	11/20/07	1,878			1,878	39 MO S/L	654	48
200	Construction-Orphanage	7/31/07	1,818			1,818	39 MO S/L	649	46
201	Fence	8/28/07	5,259			5,259	39 MO S/L	1,865	135
202	Benches	9/03/07	2,739			2,739	7 MO S/L	2,739	0
203	Wells	6/16/08	4,671			4,671	39 MO S/L	1,557	120
204	Vocational School Fence	5/13/08	11,542			11,542	39 MO S/L	3,897	296
205	EBE-A, 4th/5th Floor Building	1/17/08	5,869			5,869	39 MO S/L	2,019	150
206	Dewalt Compressor 1.5 HP	11/18/08	1,485			1,485	10 MO S/L	1,485	0
207	Improvements to Ebenezer School	6/30/09	19,383			19,383	40 MO S/L	5,815	485
208	EBE-A, Electric Work on 4th and 5th Floor	1/06/09	1,043			1,043	40 MO S/L	326	26
209	EBE-A, 2nd Floor Library	6/08/09	4,429			4,429	40 MO S/L	1,338	111
210	Solar Panels for EBE-A	12/19/08	34,027			34,027	40 MO S/L	10,633	851
211	EBE-B, Property and Building for Beauty Sc	12/05/08	5,711			5,711	40 MO S/L	1,797	142
212	Lanzac Office and Bathroom	8/30/08	12,033			12,033	40 MO S/L	3,861	300
213	MPCA Director's Office	1/14/09	9,377			9,377	40 MO S/L	2,930	235
215	Vocational School Project	1/06/09	43,388			43,388	40 MO S/L	13,559	1,084
218	Vocational School Project	1/06/09	19,560			19,560	40 MO S/L	6,112	489
219	Toyota Hiace Bus 15 Pass, Model LH202L	6/30/10	35,900			35,900	10 MO S/L	35,900	0
220	2009 Mitsubishi Canter L Bed Truck	12/23/09	37,000			37,000	5 MO S/L	37,000	0
221	Cage for Mitsubishi Truck	2/05/10	2,121			2,121	5 MO S/L	2,121	0
223	Power Plant Fan	9/11/09	1,128			1,128	7 MO S/L	1,128	0
224	EBE New Bldg Battery Backup System	6/11/10	2,343			2,343	7 MO S/L	2,343	0
225	Martin Yale 1217A Folding Machine	11/30/09	1,500			1,500	7 MO S/L	1,500	0
226	Degance Repairs & Latrine	9/10/09	4,041			4,041	7 MO S/L	4,041	0
227	2nd Floor Vocational School	6/30/10	19,660			19,660	40 MO S/L	5,407	491
228	EBE-A, 4th/5th Fl Work & Electric Work	2/02/10	2,279			2,279	40 MO S/L	651	57
229	EBE-B, New Bldg Foundation, 1st Fl & We	6/25/10	15,112			15,112	40 MO S/L	4,156	377
230	EBE-B, New Bldg Wall Gates	5/29/10	1,411			1,411	7 MO S/L	1,411	0
232	Hait Bible School Building	6/30/11	37,455			37,455	40 MO S/L	9,364	936
233	LaHatte School Building	4/30/11	11,671			11,671	40 MO S/L	2,967	291
234	EBE-B, Classroom Building	6/30/11	66,085			66,085	40 MO S/L	16,521	1,652
235	EBE-B, Classroom Bldg Land	6/30/21	52,588			52,588	0 -- Land	0	0
237	Honda Genset Gasoline Generator 6.5 KVA	2/28/12	2,650			2,650	5 MO S/L	2,650	0
238	New Fan & Water Pump to fix Old Generat	2/23/12	1,439			1,439	5 MO S/L	1,439	0
239	EBE-B, 1st Floor Wiring & 2nd Floor Addi	6/30/12	46,445			46,445	40 MO S/L	10,450	1,161
240	MPCA 3 Classroom Stand Alone Bldg	12/31/12	34,644			34,644	40 MO S/L	7,362	866
243	Copier for Haiti Mission Center	11/11/13	2,455			2,455	7 MO S/L	2,455	0
244	Roof at Rachel's Inn (Mission Center)	2/08/14	2,325			2,325	40 MO S/L	431	58
245	Roof at Chardene School	2/17/14	11,185			11,185	40 MO S/L	2,051	279
246	Konica C284e Color Copier	5/27/14	4,867			4,867	7 MO S/L	4,867	0
247	Building - 306 W. Bigelow Ave.	1/31/17	99,341			99,341	40 MO S/L	10,969	2,483
248	LaHatte Pastor's House	3/30/16	5,417			5,417	40 MO S/L	711	135
249	MPCA Well	6/18/15	2,022			2,022	15 MO S/L	809	134
250	Chardene Land and House	4/29/15	15,300			15,300	40 MO S/L	2,359	382
252	306 W. Bigelow Renovations	1/31/17	168,958			168,958	40 MO S/L	18,656	4,224
253	Cabinets and Countertops - 306 W. Bigelow	1/31/17	3,934			3,934	15 MO S/L	1,158	263
254	2 Furnaces, coils & condensers - 306 Bigelk	1/31/17	12,510			12,510	15 MO S/L	3,684	834
255	Outside Sign for 306 W. Bigelow	1/31/17	1,505			1,505	7 MO S/L	950	215
256	Chardene Playground and Fence	6/30/16	8,557			8,557	7 MO S/L	6,112	1,222
257	Lanzac playground and fence	6/30/16	8,557			8,557	7 MO S/L	6,112	1,222
258	Degance Land Purchase	4/04/16	45,000			45,000	0 -- Land	0	0
259	Wall for New Property at Degance	7/31/16	47,976			47,976	15 MO S/L	15,725	3,199
260	Land - 306 W. Bigelow	1/31/17	11,038			11,038	0 -- Land	0	0
261	Water Pump for Well at St. Mark's	5/30/16	1,550			1,550	15 MO S/L	525	104
262	Excavating, Install & Paving of Parking Lot	1/31/17	28,685			28,685	15 MO S/L	8,446	1,912
263	Carpet for USA Building	1/31/17	12,868			12,868	10 MO S/L	5,683	1,287
264	Sharp 70" TV S/N B511819145 w/mountin;	1/31/17	1,695			1,695	5 MO S/L	1,497	198
266	MPCA Playground	2/28/17	4,493			4,493	7 MO S/L	2,782	642
267	Well at Degance	6/30/17	1,172			1,172	15 MO S/L	313	78

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
268	Well at Chardene and Hand Pump	3/31/17	2,188		2,188	15 MO S/L	620	146
269	Solar Panels at MPCA	2/28/17	20,247		20,247	5 MO S/L	17,547	2,700
271	Degeance Land Terrace (continued cost)	6/30/20	51,502		51,502	0 -- Memo	0	0
272	Land at Ebenezer II Church	10/27/17	12,609		12,609	0 -- Land	0	0
273	MPCA Roof	2/20/18	1,241		1,241	40 MO S/L	103	31
274	Mission Center Batteries	2/20/18	4,829		4,829	7 MO S/L	2,299	690
275	Mission Center Tool Storage Shelves	2/20/18	1,056		1,056	5 MO S/L	704	211
277	Dupin Office & Classroom	3/01/18	6,226		6,226	40 MO S/L	519	155
278	EBE II Church Land	11/15/18	11,044		11,044	0 -- Land	0	0
279	Mission Center Inverter Equipment	1/17/20	4,197		4,197	7 MO S/L	849	600
280	Chardene - Repair of 3 classrooms	9/03/19	1,579		1,579	40 MO S/L	72	40
281	Mission Center Inverters	8/15/19	2,105		2,105	7 MO S/L	576	301
282	Ebenezer Solar	8/24/21	8,196		8,196	7 MO S/L	0	976
283	Lanzac - Classrooms	10/05/21	20,883		20,883	40 MO S/L	0	392
284	St. Marc - Solar	5/11/22	3,554		3,554	7 MO S/L	0	85
	Total Other Depreciation		<u>2,438,505</u>		<u>2,438,505</u>		<u>1,077,490</u>	<u>60,225</u>
	Total ACRS and Other Depreciation		<u>2,438,505</u>		<u>2,438,505</u>		<u>1,077,490</u>	<u>60,225</u>
	Grand Totals		2,438,505		2,438,505		1,077,490	60,225
	Less: Dispositions and Transfers		0		0		0	0
	Less: Start-up/Org Expense		0		0		0	0
	Net Grand Totals		<u>2,438,505</u>		<u>2,438,505</u>		<u>1,077,490</u>	<u>60,225</u>