

Return of Organization Exempt From Income Tax

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

- ▶ Do not enter social security numbers on this form as it may be made public.
- ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning , 2016, **and ending** ,

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 checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C GLOBAL OUTREACH INTERNATIONAL INC P O BOX 1 TUPELO, MS 38802 F Name and address of principal officer: Same As C Above	D Employer identification number 48-1256219 E Telephone number (662) 842-4615 G Gross receipts \$ 12,630,108.	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 <small>If 'No,' attach a list. (see instructions)</small> H(c) Group exemption number ▶
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		J Website: ▶ www.globaloutreach.org	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2001 M State of legal domicile: MS	

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>To exalt Christ and engage people in mission by proclaiming the Gospel, doing good, and equipping the Church.</u>		
	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	42
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	41
	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	128
	6	Total number of volunteers (estimate if necessary)	6	1,260
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	11,851,367.	12,363,191.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	250,770.	193,691.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		52,592.
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,102,137.	12,609,474.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,297,652.	4,463,383.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	4,978.	
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 6,616.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	7,625,840.	7,561,308.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	11,928,470.	12,024,691.
	19	Revenue less expenses. Subtract line 18 from line 12	173,667.	584,783.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	8,732,191.	9,559,323.
	22	Net assets or fund balances. Subtract line 21 from line 20	22,708.	56,205.
			8,709,483.	9,503,118.

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 <u>STEADMAN HARRISON</u> <small>Type or print name and title</small>	Date CEO
Paid Preparer Use Only	Print/Type preparer's name JOSEPH B. BABB Firm's name ▶ EATON, BABB & SMITH P.A. Firm's address ▶ PO BOX 2421 TupeLo, MS 38801	Preparer's signature JOSEPH B. BABB Date Check <input type="checkbox"/> if self-employed PTIN P00740885 Firm's EIN ▶ 64-0820501 Phone no. 662-620-1892

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

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:

To exalt Christ and engage people in mission by proclaiming the Gospel, doing good, and equipping the Church.

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

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

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

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

4a (Code:) (Expenses \$ 11,143,308. including grants of \$) (Revenue \$)

Provided opportunities to and support for Christian missionaries providing evangelism, discipleship, and compassion ministries to people in 49 countries around the world.

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

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

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

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

4e Total program service expenses 11,143,308.

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 Revenue Procedure 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 temporarily restricted endowments, permanent endowments, or 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</i> (see instructions).		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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H.</i>		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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
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?		
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?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
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
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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 Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>		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
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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>		
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 in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

BAA

Form 990 (2016)

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
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <input type="text" value="3"/>		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <input type="text" value="0"/>		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? <input checked="" type="checkbox"/>	X	
2 a	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. <input type="text" value="128"/>		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <input checked="" type="checkbox"/>	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year? <input type="checkbox"/>		X
3 b	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O. <input type="checkbox"/>		
4 a	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)? <input type="checkbox"/>		X
4 b	If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). <input type="text"/>		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? <input type="checkbox"/>		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? <input type="checkbox"/>		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? <input type="checkbox"/>		
6 a	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? <input type="checkbox"/>		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <input type="checkbox"/>		
7	Organizations that may receive deductible contributions under section 170(c).		
7 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? <input type="checkbox"/>		X
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? <input type="checkbox"/>		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? <input type="checkbox"/>		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year. <input type="text"/>		
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/>		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/>		X
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? <input type="checkbox"/>		
7 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <input type="checkbox"/>		
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? <input type="checkbox"/>		
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the sponsoring organization make any taxable distributions under section 4966? <input type="checkbox"/>		
9 b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? <input type="checkbox"/>		
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12. <input type="text"/>		
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. <input type="text"/>		
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from members or shareholders. <input type="text"/>		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) <input type="text"/>		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? <input type="checkbox"/>		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. <input type="text"/>		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13 a	Is the organization licensed to issue qualified health plans in more than one state? <input type="checkbox"/>		
Note. See the instructions for additional information the organization must report on Schedule O.			
13 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. <input type="text"/>		
13 c	Enter the amount of reserves on hand <input type="text"/>		
14 a	Did the organization receive any payments for indoor tanning services during the tax year? <input type="checkbox"/>		X
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O. <input type="checkbox"/>		

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

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

Section A. Governing Body and Management

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year. 1 a 42 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1 b	Enter the number of voting members included in line 1a, above, who are independent. 1 b 41		
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? . . . See Schedule O	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? See Sch O	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? See Schedule O	X	
7 a	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? . . See Schedule O	X	
7 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
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	a The governing body?	X	
8 b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.		X

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

		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?		X
10 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?		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11 b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
12 b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. . . See Schedule O	X	
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?		
15 a	a The organization's CEO, Executive Director, or top management official. See Schedule O	X	
15 b	b Other officers or key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		X
16 a	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
16 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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ MS
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ▶
 MARLA NUNNELEE P O BOX 1 TUPELO MS 38802 662-842-4615

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) STAN MAY Director	0 0	X					0.	0.	0.	
(2) LINDA BOWLIN Director	0 0	X					0.	0.	0.	
(3) JERRY CHILDS Director	0 0	X					0.	0.	0.	
(4) THOMAS CHRISTOPHER Director	0 0	X					0.	0.	0.	
(5) CHARLES DEE Director	0 0	X					0.	0.	0.	
(6) SCOTT EDWARDS Director	0 0	X					0.	0.	0.	
(7) MIKE FALKNER Chairman	1 0	X		X			0.	0.	0.	
(8) EDISON FUTRELL Director	0 0	X					0.	0.	0.	
(9) HAROLD GARRISON Director	0 0	X					0.	0.	0.	
(10) HARRY GASTON Director	0 0	X					0.	0.	0.	
(11) ERIC MOORE Director	0 0	X					0.	0.	0.	
(12) LARRY GILLENWATER Director	0 0	X					0.	0.	0.	
(13) WILLIAM MALONE, JR. Director	0 0	X					0.	0.	0.	
(14) JIMMY RENSLOW Director	0 0	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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) JAMES HARDIN Director	0	X					0.	0.	0.	
(16) DAVID HEADY JR Director	0	X					0.	0.	0.	
(17) DAVID HEADY SR Director	40	X					25,988.	0.	1,988.	
(18) JERRY HORN Director	0	X					0.	0.	0.	
(19) BECKY IVY Director	0	X					0.	0.	0.	
(20) RICKY JACKSON Treasurer	1	X		X			0.	0.	0.	
(21) SUE JARVIS Director	0	X					0.	0.	0.	
(22) DAVID LAWSON Director	0	X					0.	0.	0.	
(23) BOBBY JOE LUNDY Director	0	X					0.	0.	0.	
(24) HARRY MARTIN Director	0	X					0.	0.	0.	
(25) BILLY MCWILLIAMS Director	0	X					0.	0.	0.	
1 b Sub-total							25,988.	0.	1,988.	
c Total from continuation sheets to Part VII, Section A							130,564.	0.	21,981.	
d Total (add lines 1b and 1c)							156,552.	0.	23,969.	
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0										

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>	3	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? <i>If 'Yes,' complete Schedule J for such individual.</i>	4	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? <i>If 'Yes,' complete Schedule J for such person.</i>	5	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**

Department of the Treasury
Internal Revenue Service

Name of the Organization GLOBAL OUTREACH INTERNATIONAL INC	Employer Identification number 48-1256219
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Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DANNY SHEFFIELD ----- Director	0 ----- 0	X						0.	0.	0.
LAUREN PATTERSON ----- Director	0 ----- 0	X						0.	0.	0.
GARY PETTIT ----- Director	0 ----- 0	X						0.	0.	0.
BEN SCOTT ----- President	1 ----- 0	X		X				0.	0.	0.
MICHAEL SHANE SCOTT ----- Director	0 ----- 0	X						0.	0.	0.
LANNY SHACKLEFORD ----- Director	0 ----- 0	X						0.	0.	0.
CHARLES SHAW JR ----- Director	0 ----- 0	X						0.	0.	0.
DAVID SILLS ----- Director	0 ----- 0	X						0.	0.	0.
DEBBIE SIMPSON ----- Director	0 ----- 0	X						0.	0.	0.
KELLY SIMPSON ----- Director	0 ----- 0	X						0.	0.	0.
CHRIS SNOWDEN ----- Director	0 ----- 0	X						0.	0.	0.
DERWOOD TUTOR ----- Director	0 ----- 0	X						0.	0.	0.
MELVIN WAGES ----- Director	0 ----- 0	X						0.	0.	0.
JOHN WARREN II ----- Director	0 ----- 0	X						0.	0.	0.
JAMES WHITE ----- Vice President	0 ----- 0	X		X				0.	0.	0.
DEBBIE WILEY ----- Director	0 ----- 0	X						0.	0.	0.
BEN YANTIS ----- Director	0 ----- 0	X						0.	0.	0.
STEADMAN HARRISON ----- CEO	40 ----- 0			X				80,851.	0.	18,178.
MARLA NUNNELEE ----- VP OF FINANCE	40 ----- 0			X				49,713.	0.	3,803.
----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----	----- ----- -----

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	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 12,363,191.				
	g Noncash contributions included in lines 1a-1f: \$	41,100.				
	h Total. Add lines 1a-1f	▶ 12,363,191.				
Program Service Revenue	2 a 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)	▶ 110,080.			110,080.
4 Income from investment of tax-exempt bond proceeds		▶				
5 Royalties		▶				
6 a Gross rents		(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
d Net rental income or (loss)		▶				
7 a Gross amount from sales of assets other than inventory		(i) Securities				
		(ii) Other	83,611.			
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)	83,611.			
d Net gain or (loss)		▶ 83,611.	83,611.			
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		a 73,226.				
		b Less: direct expenses	b 20,634.			
	c Net income or (loss) from fundraising events	▶ 52,592.				
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
11 a Miscellaneous Revenue		Business Code				
b -----						
c -----						
d All other revenue						
e Total. Add lines 11a-11d	▶					
12 Total revenue. See instructions	▶ 12,609,474.	83,611.	0.	110,080.		

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	180,521.	27,976.	152,545.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	3,905,643.	3,584,860.	320,783.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	64,569.	58,296.	6,273.	
9 Other employee benefits	48,916.		48,916.	
10 Payroll taxes	263,734.	241,567.	22,167.	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	31,556.		31,556.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	15,653.		15,653.	
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	154,960.	74,396.	80,564.	
14 Information technology				
15 Royalties				
16 Occupancy	11,980.		11,980.	
17 Travel	42,542.		42,542.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,634.		4,634.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	56,407.		56,407.	
23 Insurance	28,287.		28,287.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>FIELD STAFF EXPENSES</u>	7,160,005.	7,156,213.	3,792.	
b <u>REPAIRS AND MAINTENANCE</u>	19,251.		19,251.	
c <u>TELEPHONE</u>	19,225.		19,225.	
d <u>PROMOTIONS</u>	6,616.			6,616.
e All other expenses	10,192.		10,192.	
25 Total functional expenses. Add lines 1 through 24e	12,024,691.	11,143,308.	874,767.	6,616.
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)		(B)
		Beginning of year		End of year
Assets	1 Cash – non-interest-bearing.....	890,664.	1	1,747,360.
	2 Savings and temporary cash investments.....	3,491,259.	2	3,268,586.
	3 Pledges and grants receivable, net.....		3	
	4 Accounts receivable, net.....	678.	4	7,623.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.....		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.....		6	
	7 Notes and loans receivable, net.....		7	
	8 Inventories for sale or use.....		8	
	9 Prepaid expenses and deferred charges.....	22,207.	9	15,539.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.....	10a 1,376,154.		
	b Less: accumulated depreciation.....	10b 480,994.	912,790.	10c 895,160.
	11 Investments – publicly traded securities.....	3,414,593.	11	3,625,055.
	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.....		15	
16 Total assets. Add lines 1 through 15 (must equal line 34).....	8,732,191.	16	9,559,323.	
Liabilities	17 Accounts payable and accrued expenses.....	22,708.	17	56,205.
	18 Grants payable.....		18	
	19 Deferred revenue.....		19	
	20 Tax-exempt bond liabilities.....		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.....		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.....		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.....		25	
	26 Total liabilities. Add lines 17 through 25.....	22,708.	26	56,205.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets.....	4,737,585.	27	4,765,796.
	28 Temporarily restricted net assets.....	3,971,898.	28	4,737,322.
	29 Permanently restricted net assets.....		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds.....		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund.....		31	
	32 Retained earnings, endowment, accumulated income, or other funds.....		32	
	33 Total net assets or fund balances.....	8,709,483.	33	9,503,118.
34 Total liabilities and net assets/fund balances.....	8,732,191.	34	9,559,323.	

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Form 990 (2016)

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	12,609,474.
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,024,691.
3	Revenue less expenses. Subtract line 2 from line 1	3	584,783.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,709,483.
5	Net unrealized gains (losses) on investments	5	208,852.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	9,503,118.

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 in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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			
2b	Were the organization's financial statements audited by an independent accountant?	X	
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			
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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
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 in Schedule O and describe any steps taken to undergo such audits.		

BAA

Form 990 (2016)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization GLOBAL OUTREACH INTERNATIONAL INC	Employer identification number 48-1256219
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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 or 990-EZ).)
- 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 in 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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	9,998,016.	11807548.	11518770.	11851367.	12363191.	57,538,892.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3.	9,998,016.	11807548.	11518770.	11851367.	12363191.	57,538,892.
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)						0.
6 Public support. Subtract line 5 from line 4.						57,538,892.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4.	9,998,016.	11807548.	11518770.	11851367.	12363191.	57,538,892.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	391,854.	316,228.	180,900.	250,770.	193,691.	1,333,443.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI.	36,761.	13,435.			52,592.	102,788.
11 Total support. Add lines 7 through 10.						58,975,123.
12 Gross receipts from related activities, etc. (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)).	14	97.56 %
15 Public support percentage from 2015 Schedule A, Part II, line 14.	15	97.73 %

16a **33-1/3% support test—2016.** 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. ▶

b **33-1/3% support test—2015.** 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. ▶

17a **10%-facts-and-circumstances test—2016.** 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. ▶

b **10%-facts-and-circumstances test—2015.** 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. ▶

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. ▶

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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the 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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for 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 2016 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17.	18	%

19a 33-1/3% support tests—2016. 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—2015. 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</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 (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 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).</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 in 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 in 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 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 in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If 'Yes' to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		

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)? <i>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).</i>		

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?		
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? <i>If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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 government entity (see instructions).			
2 Activities Test. Answer (a) and (b) 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? <i>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.</i>			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>			
3 Parent of Supported Organizations. Answer (a) and (b) 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? <i>Provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard.</i>			

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 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2016

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)	
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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

BAA

Schedule A (Form 990 or 990-EZ) 2016

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

Nature and Source	2016	2015	2014	2013	2012
MERCHANDISE SALES				\$ 13,435.	\$ 36,761.
NET INCOME - FUNDRAISING	\$ 52,592.				
Total	<u>\$ 52,592.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 13,435.</u>	<u>\$ 36,761.</u>

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

Employer identification number

GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

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.

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

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

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

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, 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)? Yes No

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.

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

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

(i) 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 SFAS 116 (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 are a 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 programs
- 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.

1 a 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	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a 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
1 a Beginning of year balance	3,414,593.	3,407,690.	3,168,793.	2,717,045.	2,561,722.
b Contributions					
c Net investment earnings, gains, and losses	296,838.	60,536.	298,221.	506,816.	246,229.
d Grants or scholarships					
e Other expenditures for facilities and programs	70,723.	38,319.	44,853.	44,909.	59,140.
f Administrative expenses	15,653.	15,314.	14,471.	10,159.	31,766.
g End of year balance	3,625,055.	3,414,593.	3,407,690.	3,168,793.	2,717,045.

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

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

3 a 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 type="checkbox"/>	<input checked="" 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"/>	<input type="checkbox"/>

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

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
1 a Land		140,075.		140,075.
b Buildings		1,036,137.	337,565.	698,572.
c Leasehold improvements				
d Equipment		116,190.	103,559.	12,631.
e Other		83,752.	39,870.	43,882.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				895,160.

BAA

Part VII Investments – Other Securities.

N/A

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) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		

Part VIII Investments – Program Related.

N/A

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)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets.

N/A

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)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

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

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	12,838,960.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains (losses) on investments	2a	208,852.
	b Donated services and use of facilities	2b	
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIII.) See Part XIII	2d	20,634.
	e Add lines 2a through 2d	2e	229,486.
3	Subtract line 2e from line 1	3	12,609,474.
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	12,609,474.

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	12,045,325.
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.) See Part XIII	2d	20,634.
	e Add lines 2a through 2d	2e	20,634.
3	Subtract line 2e from line 1	3	12,024,691.
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	12,024,691.

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 V, Line 4 - Intended Uses Of Endowment Fund

UP TO 85% OF THE NET INCOME OF THE ENDOWMENT FUND MAY BE USED FOR THE OPERATING, ADMINISTRATIVE, AND CAPITAL EXPENSES OF THE ORGANIZATION.

**Schedule D, Part XI, Line 2d
Other Revenue Included In F/S But Not Included On Form 990**

FUND-RAISING EXP NETTED WITH REVENUE \$ 20,634.
Total \$ 20,634.

Part XIII Supplemental Information *(continued)***Schedule D, Part XII, Line 2d
Other Expenses And Losses Per Audited F/S**

FUND-RAISING EXP NETTED WITH REVENUE	\$	20,634.
	Total	<u>\$ 20,634.</u>

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

- ▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.
 - ▶ Attach to Form 990.
 - ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

GLOBAL OUTREACH INTERNATIONAL INC

Employer identification number

48-1256219

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
(1) CENTRAL AMERICA AND CARIBBEAN		27	PROGRAM SERVICES	CHRISTIAN MISSIONARIES	2,513,065.
(2) SOUTH AMERICA		22	PROGRAM SERVICES	CHRISTIAN MISSIONARIES	1,178,245.
(3) SUB-SAHARAN AFRICA		49	PROGRAM SERVICES	CHRISTIAN MISSIONARIES	3,128,168.
(4) SOUTH ASIA		1	PROGRAM SERVICES	CHRISTIAN MISSIONARIES	75,674.
(5) RUSSIA & NEIGHBORING STATES		2	PROGRAM SERVICES	CHRISTIAN MISSIONARIES	93,962.
(6) NORTH AMERICA		3	PROGRAM SERVICES	CHRISTIAN MISSIONARIES	136,011.
(7) MIDDLE EAST & NORTH AFRICA		7	PROGRAM SERVICES	CHRISTIAN MISSIONARIES	213,018.
(8) EUROPE		26	PROGRAM SERVICES	CHRISTIAN MISSIONARIES	1,233,669.
(9) EAST ASIA & THE PACIFIC		11	PROGRAM SERVICES	CHRISTIAN MISSIONARIES	622,876.
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3 a Sub-total		148			9,194,688.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	148			9,194,688.

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

Schedule F (Form 990) 2016

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 tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. ▶ 0

3 Enter total number of other organizations or entities ▶ 0

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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; do not 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; do not 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.

**SCHEDULE G
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

GLOBAL OUTREACH INTERNATIONAL INC

Employer identification number

48-1256219

Part I Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						0.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

MS _____

Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

REVENUE	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
	LEADERSHIP TRA (event type)	(event type)	None (total number)	(add column (a) through column (c))	
1	Gross receipts	73,226.		73,226.	
2	Less: Contributions				
3	Gross income (line 1 minus line 2)	73,226.		73,226.	
DIRECT EXPENSES	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	20,634.		20,634.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			20,634.
11	Net income summary. Subtract line 10 from line 3, column (d)			52,592.	

Part III Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
	(add column (a) through column (c))			
1	Gross revenue			
DIRECT EXPENSES	2	Cash prizes		
	3	Noncash prizes		
	4	Rent/facility costs		
	5	Other direct expenses		
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)			
8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If 'No,' explain: _____

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If 'Yes,' explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13 a	%
b An outside facility	13 b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If 'Yes,' enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions
- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

Name of the organization: **GLOBAL OUTREACH INTERNATIONAL INC** Employer identification number: **48-1256219**

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).
Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

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

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

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

Part II Loans to and/or From Interested Persons.
Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
			(1)									
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

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

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) EVELYN WAGES	DAUGHTER IN LAW	11,060.	PART TIME WORK		X
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ **Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization GLOBAL OUTREACH INTERNATIONAL INC	Employer identification number 48-1256219
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Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art – Works of art				
2 Art – Historical treasures				
3 Art – Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities – Publicly traded	X	5	18,719.	FMV
10 Securities – Closely held stock				
11 Securities – Partnership, LLC, or trust interests				
12 Securities – Miscellaneous				
13 Qualified conservation contribution – Historic structures				
14 Qualified conservation contribution – Other				
15 Real estate – Residential				
16 Real estate – Commercial				
17 Real estate – Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (SUPPLIES)	X	32	22,381.	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29		
---	-----------	--	--

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30 a		X
b If 'Yes,' describe the arrangement in Part II.			
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32 a		X
b If 'Yes,' describe in Part II.			
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

Schedule M (Form 990) (2016)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

**Open to Public
Inspection**

GLOBAL OUTREACH INTERNATIONAL INC

Employer identification number

48-1256219

Form 990 - Explanation of Amended Return

The return was amended to include additional disclosures including Schedule F and corrections to various questions.

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

David Heady Jr. is the son of David Heady Sr.

Form 990, Part VI, Line 4 - Significant Changes to Organizational Documents

Changes to the bylaws were approved by the Board of Directors and the Members.

These included changes to the list of officers of the corporation, reducing the terms of officers from 4 years to 3 years, reducing the minimum number of directors to 20, and reducing the maximum number of directors to 40.

Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder

Members have provided at least \$100 in annual support and have signed the Organization's statement of beliefs. Members are approved by the Board of Directors.

Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body

Members elect the board of directors.

Form 990, Part VI, Line 11b - Form 990 Review Process

A complete draft of the form is sent via email to all directors. Their review and feedback are requested, and questions are invited. If changes result, this review cycle is repeated as needed. A period of at least two weeks is provided for the review. All directors have an opportunity to review the form as filed, minus the signature and date, before it is filed.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The bylaws contain rigid requirements to avoid conflicts of interest.

Name of the organization

GLOBAL OUTREACH INTERNATIONAL INC

Employer identification number

48-1256219

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The internal affairs committee recommends CEO pay. The recommendation is approved by the Board of Directors. All other home office pay is set by the CEO.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The governing documents, conflict of interest policy, and financial statements are made available to the public upon request.

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

► **File a separate application for each return.**

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

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

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

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. GLOBAL OUTREACH INTERNATIONAL INC	Employer identification number (EIN) or 48-1256219
	Number, street, and room or suite number. If a P.O. box, see instructions. P O BOX 1	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TUPELO, MS 38802	

Enter the Return Code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ► MARLA NUNNELEE

Telephone No. ► 662-842-4615 Fax No. ► _____

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15, 2017, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year 2016 or
- tax year beginning _____, 20____, and ending _____, 20_____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.....	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.....	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.....	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

CLIENT 2998

EATON, BABB & SMITH P.A.
PO BOX 2421
TUPELO, MS 38801
662-620-1892

May 31, 2019

GLOBAL OUTREACH INTERNATIONAL INC
P O BOX 1
TUPELO, MS 38802

Dear Client:

Your 2016 Amended Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

JOSEPH B. BABB

Client 2998

GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

5/31/19

8:46 AM

	2016	2015	Diff
REVENUE			
Contributions and grants.....	12,363,191	11,851,367	511,824
Investment income.....	193,691	250,770	-57,079
Other revenue.....	52,592	0	52,592
Total revenue.....	12,609,474	12,102,137	507,337
EXPENSES			
Salaries, other compen., emp. benefits...	4,463,383	4,297,652	165,731
Professional fundraising expenses.....	0	4,978	-4,978
Other expenses.....	7,561,308	7,625,840	-64,532
Total expenses.....	12,024,691	11,928,470	96,221
NET ASSETS OR FUND BALANCES			
Revenue less expenses.....	584,783	173,667	411,116
Total assets at end of year.....	9,559,323	8,732,191	827,132
Total liabilities at end of year.....	56,205	22,708	33,497
Net assets/fund balances at end of year.	9,503,118	8,709,483	793,635

2016

General Information

Page 1

Client 2998

GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

5/31/19

08:46AM

Forms needed for this return

Federal: 990, Sch A, Sch D, Sch F, Sch G, Sch L, Sch M, Sch O, 8868

Carryovers to 2017

None

**Form 990, Part III, Line 4e
Program Services Totals**

	Program Services Total	Form 990	Source
Total Expenses	11,143,308.	11,143,308.	Part IX, Line 25, Col. B
Grants	0.	0.	Part IX, Lines 1-3, Col. B
Revenue	0.	0.	Part VIII, Line 2, Col. A

**Form 990, Part IX, Line 24e
Other Expenses**

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
MISCELLANEOUS	3,850.		3,850.	
SUPPLIES	811.		811.	
TRAINING	5,531.		5,531.	
Total	\$ 10,192.	\$ 0.	\$ 10,192.	\$ 0.

Client 2998

GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

5/31/19

08:46AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 990/990-PF										
ADMINISTRATION BUILDING										
71	CONFERENCE CENTER	10/01/08		313,326			82,606	S/L	27.5	11,394
72	IN-KIND	10/01/08		13,262			3,495	S/L	27.5	482
74	CONFERENCE CENTER	10/01/08		387,724			102,218	S/L	27.5	14,099
88	FLAGPOLE & SIGN	10/30/12		11,680			1,849	S/L	20	584
Total ADMINISTRATION BUILDING				725,992		0	190,168			26,559
Auto / Transport Equipment										
89	EQUIPMENT TRAILER	7/11/12		1,500			1,050	S/L	5	300
90	2002 FORD F250	7/30/12		5,500			3,758	S/L	5	1,100
93	1997 6X4 JD GATOR	1/02/13		4,000			2,400	S/L	5	800
Total Auto / Transport Equipment				11,000		0	7,208			2,200
DUPLEXES AND APARTMENTS										
4	DUPLEXES	10/31/06		80,734			26,913	S/L	27.5	2,936
5	ADDITIONS	1/01/08		7,097			2,064	S/L	27.5	258
6	ADDITIONS	7/01/08		49,617			13,530	S/L	27.5	1,804
77	ADDITIONS	4/30/09		12,821			3,107	S/L	27.5	466
86	DUPLEX PLAYGROUND	12/15/11		11,456			2,340	S/L	20	573
95	MISSIONARY APARTMENTS	12/31/14		33,890			1,232	S/L	27.5	1,232
Total DUPLEXES AND APARTMEN				195,615		0	49,186			7,269
FURNITURE & FIXTURES - DUPLEXES										
7	FURNISHINGS	5/24/06		3,200			3,093	S/L	10	107
8	REFRIGERATOR & WASHER	5/24/06		500			483	S/L	10	17
9	ELECTRIC DRYER	9/22/06		213			195	S/L	10	18
10	ELECTRIC RANGE	9/22/06		297			277	S/L	10	20
11	ELECTRIC RANGE	9/22/06		297			277	S/L	10	20
12	WASHER	9/22/06		243			222	S/L	10	21
13	WASHER	9/22/06		243			222	S/L	10	21
14	APPLIANCE	9/22/06		200			184	S/L	10	16
15	APPLIANCE	9/22/06		200			184	S/L	10	16
16	REF TOP REF	9/22/06		404			371	S/L	10	33
17	REF TOP REF	9/22/06		404			371	S/L	10	33

Client 2998

GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

5/31/19

08:47AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
18	ELECTRIC D	9/22/06		213			195	S/L	10	18
19	CARPET	9/22/06		2,937			2,937	S/L	7	0
20	SOFA SLEEPER	12/07/06		470			427	S/L	10	43
21	VINCENZA BED	12/07/06		139			127	S/L	10	12
22	CHEST	12/07/06		165			154	S/L	10	11
23	NIGHTSTAND	12/07/06		107			100	S/L	10	7
24	RECT TABLE	12/07/06		236			218	S/L	10	18
25	OAK WINDSOR CHAIR	12/07/06		236			218	S/L	10	18
26	5 DRAWER CHEST	12/07/06		168			154	S/L	10	14
27	4/6 SLAT HEADBOARD	12/07/06		92			82	S/L	10	10
28	RECLINER-OLIVE	12/07/06		354			318	S/L	10	36
29	35 INCH WALL UNIT	12/07/06		750			681	S/L	10	69
30	CREDENZA	12/07/06		213			191	S/L	10	22
31	DREAMER FIRM SET	12/07/06		321			291	S/L	10	30
32	ROM QUE DREAM FIRM SET	12/07/06		267			245	S/L	10	22
33	HOLLYWOOD FRAME	12/07/06		48			45	S/L	10	3
34	4/6 HOLLYWOOD FRAME	12/07/06		59			54	S/L	10	5
35	LAMP	12/07/06		38			36	S/L	10	2
36	LAMP	12/07/06		42			37	S/L	10	5
37	SCRIPTURE PICTURES	12/07/06		43			37	S/L	10	6
38	PLAQUE	12/07/06		16			16	S/L	10	0
39	SUNFLOWER ARRANGEMENT	12/07/06		13			13	S/L	3	0
40	MISC. FURNISHINGS	12/31/06		2,788			2,788	S/L	4	0
41	FURNISHINGS	8/02/07		307			307	S/L	4	0
42	24 EXECUTIVE CHAIRS	9/12/08		6,924			5,075	S/L	10	692
43	2 LAMPS	11/19/08		127			127	S/L	5	0
44	2 LAMPS	11/19/08		118			118	S/L	5	0
45	2 FLORALS	11/19/08		45			45	S/L	4	0
46	2 ORCHIDS	11/19/08		26			26	S/L	4	0
47	2 CHEST WN	11/19/08		856			609	S/L	10	86
48	2 5X7 RUGS WITH PADS	11/19/08		275			275	S/L	7	0
49	1 8X10 RUG WITH PAD	11/19/08		365			365	S/L	7	0
50	4 WINGBACK CHAIRS	11/19/08		854			602	S/L	10	85
51	4 LEG CHAIRS	11/19/08		854			602	S/L	10	85
52	1 FABRIC	11/19/08		263			263	S/L	7	0
53	2 OXBLOOD SETTEES	11/19/08		856			609	S/L	10	86
54	2 CROSSES	11/19/08		32			32	S/L	5	0
55	2 PEMBROOK TABLES	11/19/08		427			305	S/L	10	43
56	2 WINE TABLES	11/19/08		427			305	S/L	10	43

Client 2998

GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

5/31/19

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
57	1 ROUND PEDESTAL	11/19/08		246			177	S/L	10	25
58	1 FLORAL	11/19/08		118			118	S/L	4	0
59	4 PILLOWS	11/19/08		129			129	S/L	5	0
60	2 TREES	11/19/08		191			191	S/L	4	0
61	SOLID DOOR	7/24/08		2,632			1,951	S/L	10	263
62	DOOR FREEZER	7/24/08		1,702			1,261	S/L	10	170
63	THERMA TEK RANGE	7/24/08		1,351			1,001	S/L	10	135
64	ICE MACHINE	10/24/08		1,421			1,018	S/L	10	142
65	COOKING UTENSILS	11/26/08		137			99	S/L	10	14
66	REFRIGERATOR	7/24/08		93			67	S/L	10	9
67	KITCHEN DOOR	10/07/08		82			82	S/L	5	0
68	KITCHEN UTENSILS	7/31/08		627			441	S/L	10	63
69	APPLIANCES	6/01/08		4,551			3,450	S/L	10	455
91	DISPLAY CASE	7/18/12		3,023			1,476	S/L	7	432
Total FURNITURE & FIXTURES -				44,975		0	36,369			3,501
Land										
75	PONTOTOC	7/01/90		140,075						0
Total Land				140,075		0	0			0
LANDSCAPING										
70	LANDSCAPING	12/20/07		2,471			1,976	S/L	10	247
76	LANDSCAPING-DRAINAGE	11/11/09		1,170			722	S/L	10	117
78	LANDSCAPING-DUPLEXES	5/07/09		1,851			1,233	S/L	10	185
80	SAND & GRAVEL	10/13/09		1,108			462	S/L	15	74
Total LANDSCAPING				6,600		0	4,393			623
OFFICE EQUIPMENT										
1	DELL SERVER	12/04/06		5,684			5,684	S/L	7	0
2	SOFTWARE	3/08/07		49,689			43,586	S/L	10	4,969
3	PHONE SYSTEM	10/01/08		13,196			13,196	S/L	7	0
79	100 CHAIRS-CONFERENCE R	5/07/09		2,396			2,280	S/L	7	116
81	DESK & CHAIR	5/28/10		1,099			877	S/L	7	157
82	METASOFT SYSTEM	6/25/10		6,995			6,995	S/L	5	0
83	DELL SERVER	6/18/10		1,925			1,925	S/L	5	0
84	ETHERNET SWITCH	11/04/10		1,071			1,071	S/L	5	0
85	SECURITY SYSTEM	7/29/11		3,814			3,370	S/L	5	444

Client 2998

GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

5/31/19

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
87	3 COMPUTERS	1/01/12		3,165			2,532	S/L	5	633
92	LAWN MOWER	8/12/13		8,580			2,963	S/L	7	1,226
94	COMPUTER	4/06/14		1,060			371	S/L	5	212
96	COMPUTER - HARRISON	4/30/15		1,867			249	S/L	5	373
97	COMPUTER - TYER	12/31/15		2,449				S/L	5	490
98	CAMERA - TYER	12/31/15		2,200				S/L	5	440
	Total OFFICE EQUIPMENT			105,190		0	85,099			9,060
	PARKING LOT									
73	PARKING LOT	10/01/08		107,930			52,164	S/L	15	7,195
	Total PARKING LOT			107,930		0	52,164			7,195
	Total Depreciation			<u>1,337,377</u>		<u>0</u>	<u>424,587</u>			<u>56,407</u>
	Grand Total Depreciation			<u>1,337,377</u>		<u>0</u>	<u>424,587</u>			<u>56,407</u>

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 990/990-PF																
<u>ADMINISTRATION BUILDING</u>																
71	CONFERENCE CENTER	10/01/08		313,326							313,326	82,606	S/L	27.5		11,394
72	IN-KIND	10/01/08		13,262							13,262	3,495	S/L	27.5		482
74	CONFERENCE CENTER	10/01/08		387,724							387,724	102,218	S/L	27.5		14,099
88	FLAGPOLE & SIGN	10/30/12		11,680							11,680	1,849	S/L	20		584
	Total ADMINISTRATION BUILDING			725,992		0	0	0	0	0	725,992	190,168				26,559
<u>Auto / Transport Equipment</u>																
89	EQUIPMENT TRAILER	7/11/12		1,500							1,500	1,050	S/L	5		300
90	2002 FORD F250	7/30/12		5,500							5,500	3,758	S/L	5		1,100
93	1997 6X4 JD GATOR	1/02/13		4,000							4,000	2,400	S/L	5		800
	Total Auto / Transport Equipment			11,000		0	0	0	0	0	11,000	7,208				2,200
<u>DUPLEXES AND APARTMENTS</u>																
4	DUPLEXES	10/31/06		80,734							80,734	26,913	S/L	27.5		2,936
5	ADDITIONS	1/01/08		7,097							7,097	2,064	S/L	27.5		258
6	ADDITIONS	7/01/08		49,617							49,617	13,530	S/L	27.5		1,804
77	ADDITIONS	4/30/09		12,821							12,821	3,107	S/L	27.5		466
86	DUPLEX PLAYGROUND	12/15/11		11,456							11,456	2,340	S/L	20		573
95	MISSIONARY APARTMENTS	12/31/14		33,890							33,890	1,232	S/L	27.5		1,232
	Total DUPLEXES AND APARTMEN			195,615		0	0	0	0	0	195,615	49,186				7,269

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GLOBAL OUTREACH INTERNATIONAL INC

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
FURNITURE & FIXTURES - DUPLEXES																
7	FURNISHINGS	5/24/06		3,200							3,200	3,093	S/L	10		107
8	REFRIGERATOR & WASHER	5/24/06		500							500	483	S/L	10		17
9	ELECTRIC DRYER	9/22/06		213							213	195	S/L	10		18
10	ELECTRIC RANGE	9/22/06		297							297	277	S/L	10		20
11	ELECTRIC RANGE	9/22/06		297							297	277	S/L	10		20
12	WASHER	9/22/06		243							243	222	S/L	10		21
13	WASHER	9/22/06		243							243	222	S/L	10		21
14	APPLIANCE	9/22/06		200							200	184	S/L	10		16
15	APPLIANCE	9/22/06		200							200	184	S/L	10		16
16	REF TOP REF	9/22/06		404							404	371	S/L	10		33
17	REF TOP REF	9/22/06		404							404	371	S/L	10		33
18	ELECTRIC D	9/22/06		213							213	195	S/L	10		18
19	CARPET	9/22/06		2,937							2,937	2,937	S/L	7		0
20	SOFA SLEEPER	12/07/06		470							470	427	S/L	10		43
21	VINCENZA BED	12/07/06		139							139	127	S/L	10		12
22	CHEST	12/07/06		165							165	154	S/L	10		11
23	NIGHTSTAND	12/07/06		107							107	100	S/L	10		7
24	RECT TABLE	12/07/06		236							236	218	S/L	10		18
25	OAK WINDSOR CHAIR	12/07/06		236							236	218	S/L	10		18
26	5 DRAWER CHEST	12/07/06		168							168	154	S/L	10		14
27	4/6 SLAT HEADBOARD	12/07/06		92							92	82	S/L	10		10
28	RECLINER-OLIVE	12/07/06		354							354	318	S/L	10		36
29	35 INCH WALL UNIT	12/07/06		750							750	681	S/L	10		69
30	CREDENZA	12/07/06		213							213	191	S/L	10		22
31	DREAMER FIRM SET	12/07/06		321							321	291	S/L	10		30

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GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis /Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
32	ROM QUE DREAM FIRM SET	12/07/06		267							267	245	S/L	10		22
33	HOLLYWOOD FRAME	12/07/06		48							48	45	S/L	10		3
34	4/6 HOLLYWOOD FRAME	12/07/06		59							59	54	S/L	10		5
35	LAMP	12/07/06		38							38	36	S/L	10		2
36	LAMP	12/07/06		42							42	37	S/L	10		5
37	SCRIPTURE PICTURES	12/07/06		43							43	37	S/L	10		6
38	PLAQUE	12/07/06		16							16	16	S/L	10		0
39	SUNFLOWER ARRANGEMENT	12/07/06		13							13	13	S/L	3		0
40	MISC. FURNISHINGS	12/31/06		2,788							2,788	2,788	S/L	4		0
41	FURNISHINGS	8/02/07		307							307	307	S/L	4		0
42	24 EXECUTIVE CHAIRS	9/12/08		6,924							6,924	5,075	S/L	10		692
43	2 LAMPS	11/19/08		127							127	127	S/L	5		0
44	2 LAMPS	11/19/08		118							118	118	S/L	5		0
45	2 FLORALS	11/19/08		45							45	45	S/L	4		0
46	2 ORCHIDS	11/19/08		26							26	26	S/L	4		0
47	2 CHEST WN	11/19/08		856							856	609	S/L	10		86
48	2 5X7 RUGS WITH PADS	11/19/08		275							275	275	S/L	7		0
49	1 8X10 RUG WITH PAD	11/19/08		365							365	365	S/L	7		0
50	4 WINGBACK CHAIRS	11/19/08		854							854	602	S/L	10		85
51	4 LEG CHAIRS	11/19/08		854							854	602	S/L	10		85
52	1 FABRIC	11/19/08		263							263	263	S/L	7		0
53	2 OXBLOOD SETTEES	11/19/08		856							856	609	S/L	10		86
54	2 CROSSES	11/19/08		32							32	32	S/L	5		0
55	2 PEMBROOK TABLES	11/19/08		427							427	305	S/L	10		43
56	2 WINE TABLES	11/19/08		427							427	305	S/L	10		43
57	1 ROUND PEDESTAL	11/19/08		246							246	177	S/L	10		25
58	1 FLORAL	11/19/08		118							118	118	S/L	4		0

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
59	4 PILLOWS	11/19/08		129							129	129	S/L	5		0
60	2 TREES	11/19/08		191							191	191	S/L	4		0
61	SOLID DOOR	7/24/08		2,632							2,632	1,951	S/L	10		263
62	DOOR FREEZER	7/24/08		1,702							1,702	1,261	S/L	10		170
63	THERMA TEK RANGE	7/24/08		1,351							1,351	1,001	S/L	10		135
64	ICE MACHINE	10/24/08		1,421							1,421	1,018	S/L	10		142
65	COOKING UTENSILS	11/26/08		137							137	99	S/L	10		14
66	REFRIGERATOR	7/24/08		93							93	67	S/L	10		9
67	KITCHEN DOOR	10/07/08		82							82	82	S/L	5		0
68	KITCHEN UTENSILS	7/31/08		627							627	441	S/L	10		63
69	APPLIANCES	6/01/08		4,551							4,551	3,450	S/L	10		455
91	DISPLAY CASE	7/18/12		3,023							3,023	1,476	S/L	7		432
Total FURNITURE & FIXTURES - D				44,975		0	0	0	0	0	44,975	36,369				3,501
Land																
75	PONTOTOC	7/01/90		140,075							140,075					0
Total Land				140,075		0	0	0	0	0	140,075	0				0
LANDSCAPING																
70	LANDSCAPING	12/20/07		2,471							2,471	1,976	S/L	10		247
76	LANDSCAPING-DRAINAGE	11/11/09		1,170							1,170	722	S/L	10		117
78	LANDSCAPING-DUPLEXES	5/07/09		1,851							1,851	1,233	S/L	10		185
80	SAND & GRAVEL	10/13/09		1,108							1,108	462	S/L	15		74
Total LANDSCAPING				6,600		0	0	0	0	0	6,600	4,393				623

Client 2998

GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
OFFICE EQUIPMENT																
1	DELL SERVER	12/04/06		5,684							5,684	5,684	S/L	7		0
2	SOFTWARE	3/08/07		49,689							49,689	43,586	S/L	10		4,969
3	PHONE SYSTEM	10/01/08		13,196							13,196	13,196	S/L	7		0
79	100 CHAIRS-CONFERENCE R	5/07/09		2,396							2,396	2,280	S/L	7		116
81	DESK & CHAIR	5/28/10		1,099							1,099	877	S/L	7		157
82	METASOFT SYSTEM	6/25/10		6,995							6,995	6,995	S/L	5		0
83	DELL SERVER	6/18/10		1,925							1,925	1,925	S/L	5		0
84	ETHERNET SWITCH	11/04/10		1,071							1,071	1,071	S/L	5		0
85	SECURITY SYSTEM	7/29/11		3,814							3,814	3,370	S/L	5		444
87	3 COMPUTERS	1/01/12		3,165							3,165	2,532	S/L	5		633
92	LAWN MOWER	8/12/13		8,580							8,580	2,963	S/L	7		1,226
94	COMPUTER	4/06/14		1,060							1,060	371	S/L	5		212
96	COMPUTER - HARRISON	4/30/15		1,867							1,867	249	S/L	5		373
97	COMPUTER - TYER	12/31/15		2,449							2,449		S/L	5		490
98	CAMERA - TYER	12/31/15		2,200							2,200		S/L	5		440
Total OFFICE EQUIPMENT				105,190		0	0	0	0	0	105,190	85,099				9,060
PARKING LOT																
73	PARKING LOT	10/01/08		107,930							107,930	52,164	S/L	15		7,195
Total PARKING LOT				107,930		0	0	0	0	0	107,930	52,164				7,195
Total Depreciation				1,337,377		0	0	0	0	0	1,337,377	424,587				56,407

5/31/19

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Grand Total Depreciation				<u>1,337,377</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,337,377</u>	<u>424,587</u>				<u>56,407</u>

5/31/19

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Form 990/990-PF																
<u>ADMINISTRATION BUILDING</u>																
71	CONFERENCE CENTER	10/01/08		313,326							313,326	94,000	S/L	27.5		11,394
72	IN-KIND	10/01/08		13,262							13,262	3,977	S/L	27.5		482
74	CONFERENCE CENTER	10/01/08		387,724							387,724	116,317	S/L	27.5		14,099
88	FLAGPOLE & SIGN	10/30/12		11,680							11,680	2,433	S/L	20		584
100	OFFICES (BY 8 DAYS HOPE)	2/20/17		45,000							45,000		S/L	39		962
	Total ADMINISTRATION BUILDING			770,992		0	0	0	0	0	770,992	216,727				27,521
<u>Auto / Transport Equipment</u>																
89	EQUIPMENT TRAILER	7/11/12		1,500							1,500	1,350	S/L	5		150
90	2002 FORD F250	7/30/12		5,500							5,500	4,858	S/L	5		642
93	1997 6X4 JD GATOR	1/02/13		4,000							4,000	3,200	S/L	5		800
	Total Auto / Transport Equipment			11,000		0	0	0	0	0	11,000	9,408				1,592
<u>DUPLEXES AND APARTMENTS</u>																
4	DUPLEXES	10/31/06		80,734							80,734	29,849	S/L	27.5		2,936
5	ADDITIONS	1/01/08		7,097							7,097	2,322	S/L	27.5		258
6	ADDITIONS	7/01/08		49,617							49,617	15,334	S/L	27.5		1,804
77	ADDITIONS	4/30/09		12,821							12,821	3,573	S/L	27.5		466
86	DUPLEX PLAYGROUND	12/15/11		11,456							11,456	2,913	S/L	20		573
95	MISSIONARY APARTMENTS	12/31/14		33,890							33,890	2,464	S/L	27.5		1,232
	Total DUPLEXES AND APARTMEN			195,615		0	0	0	0	0	195,615	56,455				7,269

Client 2998

GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

5/31/19

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
FURNITURE & FIXTURES - DUPLEXES																
7	FURNISHINGS	5/24/06		3,200							3,200	3,200	S/L	10		0
8	REFRIGERATOR & WASHER	5/24/06		500							500	500	S/L	10		0
9	ELECTRIC DRYER	9/22/06		213							213	213	S/L	10		0
10	ELECTRIC RANGE	9/22/06		297							297	297	S/L	10		0
11	ELECTRIC RANGE	9/22/06		297							297	297	S/L	10		0
12	WASHER	9/22/06		243							243	243	S/L	10		0
13	WASHER	9/22/06		243							243	243	S/L	10		0
14	APPLIANCE	9/22/06		200							200	200	S/L	10		0
15	APPLIANCE	9/22/06		200							200	200	S/L	10		0
16	REF TOP REF	9/22/06		404							404	404	S/L	10		0
17	REF TOP REF	9/22/06		404							404	404	S/L	10		0
18	ELECTRIC D	9/22/06		213							213	213	S/L	10		0
19	CARPET	9/22/06		2,937							2,937	2,937	S/L	7		0
20	SOFA SLEEPER	12/07/06		470							470	470	S/L	10		0
21	VINCENZA BED	12/07/06		139							139	139	S/L	10		0
22	CHEST	12/07/06		165							165	165	S/L	10		0
23	NIGHTSTAND	12/07/06		107							107	107	S/L	10		0
24	RECT TABLE	12/07/06		236							236	236	S/L	10		0
25	OAK WINDSOR CHAIR	12/07/06		236							236	236	S/L	10		0
26	5 DRAWER CHEST	12/07/06		168							168	168	S/L	10		0
27	4/6 SLAT HEADBOARD	12/07/06		92							92	92	S/L	10		0
28	RECLINER-OLIVE	12/07/06		354							354	354	S/L	10		0
29	35 INCH WALL UNIT	12/07/06		750							750	750	S/L	10		0
30	CREDENZA	12/07/06		213							213	213	S/L	10		0
31	DREAMER FIRM SET	12/07/06		321							321	321	S/L	10		0

Client 2998

GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

5/31/19

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis /Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
32	ROM QUE DREAM FIRM SET	12/07/06		267							267	267	S/L	10		0
33	HOLLYWOOD FRAME	12/07/06		48							48	48	S/L	10		0
34	4/6 HOLLYWOOD FRAME	12/07/06		59							59	59	S/L	10		0
35	LAMP	12/07/06		38							38	38	S/L	10		0
36	LAMP	12/07/06		42							42	42	S/L	10		0
37	SCRIPTURE PICTURES	12/07/06		43							43	43	S/L	10		0
38	PLAQUE	12/07/06		16							16	16	S/L	10		0
39	SUNFLOWER ARRANGEMENT	12/07/06		13							13	13	S/L	3		0
40	MISC. FURNISHINGS	12/31/06		2,788							2,788	2,788	S/L	4		0
41	FURNISHINGS	8/02/07		307							307	307	S/L	4		0
42	24 EXECUTIVE CHAIRS	9/12/08		6,924							6,924	5,767	S/L	10		692
43	2 LAMPS	11/19/08		127							127	127	S/L	5		0
44	2 LAMPS	11/19/08		118							118	118	S/L	5		0
45	2 FLORALS	11/19/08		45							45	45	S/L	4		0
46	2 ORCHIDS	11/19/08		26							26	26	S/L	4		0
47	2 CHEST WN	11/19/08		856							856	695	S/L	10		86
48	2 5X7 RUGS WITH PADS	11/19/08		275							275	275	S/L	7		0
49	1 8X10 RUG WITH PAD	11/19/08		365							365	365	S/L	7		0
50	4 WINGBACK CHAIRS	11/19/08		854							854	687	S/L	10		85
51	4 LEG CHAIRS	11/19/08		854							854	687	S/L	10		85
52	1 FABRIC	11/19/08		263							263	263	S/L	7		0
53	2 OXBLOOD SETTEES	11/19/08		856							856	695	S/L	10		86
54	2 CROSSES	11/19/08		32							32	32	S/L	5		0
55	2 PEMBROOK TABLES	11/19/08		427							427	348	S/L	10		43
56	2 WINE TABLES	11/19/08		427							427	348	S/L	10		43
57	1 ROUND PEDESTAL	11/19/08		246							246	202	S/L	10		25
58	1 FLORAL	11/19/08		118							118	118	S/L	4		0

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GLOBAL OUTREACH INTERNATIONAL INC

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
59	4 PILLOWS	11/19/08		129							129	129	S/L	5		0
60	2 TREES	11/19/08		191							191	191	S/L	4		0
61	SOLID DOOR	7/24/08		2,632							2,632	2,214	S/L	10		263
62	DOOR FREEZER	7/24/08		1,702							1,702	1,431	S/L	10		170
63	THERMA TEK RANGE	7/24/08		1,351							1,351	1,136	S/L	10		135
64	ICE MACHINE	10/24/08		1,421							1,421	1,160	S/L	10		142
65	COOKING UTENSILS	11/26/08		137							137	113	S/L	10		14
66	REFRIGERATOR	7/24/08		93							93	76	S/L	10		9
67	KITCHEN DOOR	10/07/08		82							82	82	S/L	5		0
68	KITCHEN UTENSILS	7/31/08		627							627	504	S/L	10		63
69	APPLIANCES	6/01/08		4,551							4,551	3,905	S/L	10		455
91	DISPLAY CASE	7/18/12		3,023							3,023	1,908	S/L	7		432
Total FURNITURE & FIXTURES - D				44,975		0	0	0	0	0	44,975	39,870				2,828
Land																
75	PONTOTOC	7/01/90		140,075							140,075					0
Total Land				140,075		0	0	0	0	0	140,075	0				0
LANDSCAPING																
70	LANDSCAPING	12/20/07		2,471							2,471	2,223	S/L	10		248
76	LANDSCAPING-DRAINAGE	11/11/09		1,170							1,170	839	S/L	10		117
78	LANDSCAPING-DUPLEXES	5/07/09		1,851							1,851	1,418	S/L	10		185
80	SAND & GRAVEL	10/13/09		1,108							1,108	536	S/L	15		74
Total LANDSCAPING				6,600		0	0	0	0	0	6,600	5,016				624

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OFFICE EQUIPMENT																
1	DELL SERVER	12/04/06		5,684							5,684	5,684	S/L	7		0
2	SOFTWARE	3/08/07		49,689							49,689	48,555	S/L	10		828
3	PHONE SYSTEM	10/01/08		13,196							13,196	13,196	S/L	7		0
79	100 CHAIRS-CONFERENCE R	5/07/09		2,396							2,396	2,396	S/L	7		0
81	DESK & CHAIR	5/28/10		1,099							1,099	1,034	S/L	7		65
82	METASOFT SYSTEM	6/25/10		6,995							6,995	6,995	S/L	5		0
83	DELL SERVER	6/18/10		1,925							1,925	1,925	S/L	5		0
84	ETHERNET SWITCH	11/04/10		1,071							1,071	1,071	S/L	5		0
85	SECURITY SYSTEM	7/29/11		3,814							3,814	3,814	S/L	5		0
87	3 COMPUTERS	1/01/12		3,165							3,165	3,165	S/L	5		0
92	LAWN MOWER	8/12/13		8,580							8,580	4,189	S/L	7		1,226
94	COMPUTER	4/06/14		1,060							1,060	583	S/L	5		212
96	COMPUTER - HARRISON	4/30/15		1,867							1,867	622	S/L	5		373
97	COMPUTER - TYER	12/31/15		2,449							2,449	490	S/L	5		490
98	CAMERA - TYER	12/31/15		2,200							2,200	440	S/L	5		440
99	SITE STACKER SOFTWARE	2/03/17		59,315							59,315		S/L	10		5,437
101	FURNISHINGS (NEW OFFICES)	2/20/17		8,000							8,000		S/L	7		952
102	MAC LAPTOP - DARNELL	2/03/17		1,447							1,447		S/L	5		265
Total OFFICE EQUIPMENT				173,952		0	0	0	0	0	173,952	94,159				10,288
PARKING LOT																
73	PARKING LOT	10/01/08		107,930							107,930	59,359	S/L	15		7,195
Total PARKING LOT				107,930		0	0	0	0	0	107,930	59,359				7,195

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	Total Depreciation			<u>1,451,139</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,451,139</u>	<u>480,994</u>				<u>57,317</u>
	Grand Total Depreciation			<u>1,451,139</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,451,139</u>	<u>480,994</u>				<u>57,317</u>

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

Prior to transmission of the return

Form 8868

No signature is required with Form 8868.

Even Return

No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status.

Within several hours, connect with Lacerte and get your first acknowledgement (ACK) that Lacerte has received your transmission file.

Connect with Lacerte again after 24 and then 48 hours to receive your Federal ACKs.

The organization's Amended Federal tax return is **NOT FINISHED** until you complete the following instructions.

Prior to transmission of the return

Form 990

The organization should review their Amended Federal Return along with any accompanying schedules and statements.

Paperless e-file

The organization should read, sign and date the Form 8879-EO, IRS e-file Signature Authorization.

Even Return

No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status.

Within several hours, connect with Lacerte and get your first acknowledgement (ACK) that Lacerte has received your transmission file.

Connect with Lacerte again after 24 and then 48 hours to receive your Amended Federal ACKs.

Keep a signed copy of Form 8879-EO, IRS e-file Signature Authorization in your files for 3 years.

Do not mail:

Form 8879-EO IRS e-file Signature Authorization

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2016, or fiscal year beginning _____, 2016, and ending _____, 20____

2016

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**

▶ **Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.**

Name of exempt organization

Employer identification number

GLOBAL OUTREACH INTERNATIONAL INC

48-1256219

Name and title of officer

STEADMAN HARRISON

CEO

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1 a Form 990 check here	▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1 b <u>12,609,474.</u>
2 a Form 990-EZ check here	▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2 b _____
3 a Form 1120-POL check here	▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3 b _____
4 a Form 990-PF check here	▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4 b _____
5 a Form 8868 check here	▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5 b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize EATON, BABB & SMITH P.A. to enter my PIN 12998 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN 64270500029
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ JOSEPH B. BABB Date ▶ _____

**ERO Must Retain This Form – See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2016)