

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- ▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2010 calendar year, or tax year beginning <u>January 1</u> , and ending <u>December 31</u>																
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization <u>Global Youth Ministry Network</u></td> <td>D Employer identification number <u>75-2667074</u></td> </tr> <tr> <td colspan="2">Number and street (or P O box, if mail is not delivered to street address) Room/suite</td> <td>E Telephone number <u>(419) 756-4433</u></td> </tr> <tr> <td><u>91 Park Avenue W</u></td> <td><u>G</u></td> <td></td> </tr> <tr> <td>City or town state or country ZIP + 4</td> <td colspan="2"></td> </tr> <tr> <td><u>Mansfield OH 44902</u></td> <td colspan="2"></td> </tr> </table>	C Name of organization <u>Global Youth Ministry Network</u>		D Employer identification number <u>75-2667074</u>	Number and street (or P O box, if mail is not delivered to street address) Room/suite		E Telephone number <u>(419) 756-4433</u>	<u>91 Park Avenue W</u>	<u>G</u>		City or town state or country ZIP + 4			<u>Mansfield OH 44902</u>		
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City or town state or country ZIP + 4																
<u>Mansfield OH 44902</u>																
G Accounting Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶ _____	H Check <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)															
I Website: ▶ <u>www.global-youth.com</u>																
J Tax-exempt status (check only one) — <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																

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 199,857

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I.

	Description	Code	Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	171,066
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c Less direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
7a Gross sales of inventory, less returns and allowances	7a		
b Less cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8 Other revenue (describe in Schedule O)	8	28,791	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	199,857	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	84,064
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14	2,866
	15 Printing, publications, postage, and shipping	15	2,785
	16 Other expenses (describe in Schedule O)	16	94,000
	17 Total expenses. Add lines 10 through 16	17	183,715
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	16,142
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	11,018
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	27,160

For Paperwork Reduction Act Notice, see the separate instructions.
(HTA)

Form **990-EZ** (2010)

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Part II Balance Sheets. (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	11,959	28,172
23 Land and buildings		
24 Other assets (describe in Schedule O)	1,188	1,652
25 Total assets	13,147	29,824
26 Total liabilities (describe in Schedule O)	2,129	2,664
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	11,018	27,160

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose? religious organization - education
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 See attached		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	
29 Soccer Kicks 4 Kids Providing funds and soccer equipment to underprivileged children in Asia and Africa		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses. (add lines 28a through 31a)	32	0

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Chris Davis 764 York St W, Mansfield OH 44904	Title Executive Director Hr/WK 40 00	61,385	3,847	
Mike Boggs 4411 McDowell Rd, Grove City OH 43123	Title Board of Directors Hr/WK 1 00	0		
Matt Pounds 7778 St Rt 42 South Mansfield OH 44902	Title Director of Management Hr/WK 40 00	10,340		
Chris McAuley 391 Vanderbilt Rd, Lexington OH 44904	Title Board of Directors Hr/WK 1 00	0		
Mike Strgall 1430 Bezel Rd, Mansfield OH 44903	Title Board of Directors Hr/WK 1 00	0		
	Title Hr/WK 00	0		
	Title Hr/WK 00	0		
	Title Hr/WK 00	0		
	Title Hr/WK 00	0		
	Title Hr/WK 00	0		
	Title Hr/WK 00	0		
	Title Hr/WK 00	0		
	Title Hr/WK 00	0		
	Title Hr/WK 00	0		

Part V Other Information (Note the statement requirements in the instructions for Part V)

Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
35b	b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="text" value="37a"/>		
37b	b Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
38b	b If "Yes," complete Schedule L, Part II and enter the total amount involved <input type="text" value="38b"/>		
39	Section 501(c)(7) organizations Enter		
39a	a Initiation fees and capital contributions included on line 9 <input type="text" value="39a"/>		
39b	b Gross receipts, included on line 9, for public use of club facilities <input type="text" value="39b"/>		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <input type="text" value="40a"/> , section 4912 <input type="text" value="40a"/> , section 4955 <input type="text" value="40a"/>		
40b	b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
40c	c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="text" value="40c"/>		
40d	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization <input type="text" value="40d"/>		
40e	e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed <input type="text" value="OH"/>		
42a	The organization's books are in care of <input type="text" value="Penny Davis"/> Telephone no <input type="text" value="(419) 756-4433"/> Located at <input type="text" value="91 Park Ave W Ste G"/> City <input type="text" value="Mansfield"/> ST <input type="text" value="OH"/> ZIP + 4 <input type="text" value="44902-1630"/>		
42b	b 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)? If "Yes," enter the name of the foreign country <input type="text"/>		X
42c	c At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country <input type="text"/>		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="text" value="43"/>		
44a	a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
44b	b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
44c	c Did the organization receive any payments for indoor tanning services during the year?		X
44d	d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

- 45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?
 - a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ
- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
45		X
45a		X
46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49 a Did the organization make any transfers to an exempt non-charitable related organization?
 - b If "Yes," was the related organization a section 527 organization?

	Yes	No
47		X
48		X
49a		X
49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name None City ST ZIP	Title Hr/WK 00			
Name City ST ZIP	Title Hr/WK 00			
Name City ST ZIP	Title Hr/WK 00			
Name City ST ZIP	Title Hr/WK 00			
Name City ST ZIP	Title Hr/WK 00			

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Name None City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

Yes No

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: *Christopher Davis* Signature of officer, Date: 8/12/2011
 Type or print name and title: CHRISTOPHER C DAVIS - EXECUTIVE DIRECTOR

Paid Preparer's Use Only	PnnT/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Robert Davis, CPA		8/12/2011		
	Firm's name	Firm's EIN			
	Firm's address	Phone no			
	Robert E Davis, CPA Associates, Inc	(513) 761-6932			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Name of the organization

Global Youth Ministry Network

Employer identification number

75-2667074

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I
 - b Type II
 - c Type III—Functionally integrated
 - d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

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

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

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

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

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

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

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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	0		150,545	171,419	171,066	493,030
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0					0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0					0
4 Total. Add lines 1 through 3	0	0	150,545	171,419	171,066	493,030
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						493,030

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	0	0	150,545	171,419	171,066	493,030
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0		759	76		835
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 IV)	0		1,483	3,661	28,791	33,935
11 Total support. Add lines 7 through 10						527,800
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	93%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	0.00%
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	0					0
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	0					0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0					0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0					0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6)						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0					0
13 Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0

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 2010 (line 8, column (f) divided by line 13, column (f))	15	0 00%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	0 00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	0 00%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	0 00%

19a 33 1/3% support tests--2010. 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--2009. 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

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

Employer identification number

Global Youth Ministry Network

75-2667074

Form 990-EZ, Part I, Line 8, Other Revenue Leadership Seminars 25,560

Form 990-EZ, Part I, Line 8, Other Revenue Good Search/Good Shop 159

Form 990-EZ, Part I, Line 8, Other Revenue Miscellaneous 954

Form 990-EZ, Part I, Line 8, Other Revenue International Office Fee 2,118

Form 990-EZ, Part I, Line 16, Other Expenses Travel 6,694

Form 990-EZ, Part I, Line 16, Other Expenses Conferences, conventions, and meetings 68,773

Form 990-EZ, Part I, Line 16, Other Expenses Telephone 3,278

Form 990-EZ, Part I, Line 16, Other Expenses Payroll taxes 5,310

Form 990-EZ, Part I, Line 16, Other Expenses Bank Service Charges 1,004

Form 990-EZ, Part I, Line 16, Other Expenses Dues & Subscriptions 310

Form 990-EZ, Part I, Line 16, Other Expenses Insurance 687

Form 990-EZ, Part I, Line 16, Other Expenses Staff Development 69

Form 990-EZ, Part I, Line 16, Other Expenses Licenses & Permits 60

Form 990-EZ, Part I, Line 16, Other Expenses Soccer Kick 4 Kids Program expenses 2,162

Form 990-EZ, Part I, Line 16, Other Expenses International Office Expenses 1,918

Form 990-EZ, Part I, Line 16, Other Expenses Office Supplies & Expenses 2,985

Form 990-EZ, Part I, Line 16, Other Expenses Professional Fees 750

Form 990-EZ, Part II, Line 24, Other Assets Donatable Goods Inventory Beginning of year

1,188, End of year 1,652

Form 990-EZ, Part II, Line 26, Liabilities Credit Card payable Beginning of year 311, End

of year 665

Form 990-EZ, Part II, Line 26, Liabilities Payroll and Taxes Beginning of year 1,818, End

of year 1,999

Global Youth Ministry Network - 2010

Part III of 990 EZ - Statement of Program Service Accomplishments

In 2010 Global Youth Ministry Network trained 720 church youth leaders worldwide (see chart below) This was accomplished through seminars on location at the sites listed Global Youth Ministry Network does not receive any income directly from these events See next page for additional highlights

Seminar Statistics

Seminar Location	Date of Seminar	Number of	
		Attendees	Seminar Level
Pokhara, Nepal	13-Jan-10	54	Level 1
Pokhara, Nepal	13-Jan-10	16	Level 2
Kasoor, Pakistan	19-Feb-10	18	Level 1
Nairobi, Kenya (Daystar)	21-Feb-10	34	Level 1
Bethel Bible College, Philippines	26-Feb-10	19	Level 1
Manila, Philippines (PCEC-NYC)	13-Mar-10	37	Level 1
Valenzuel, Philippines, Bethel Bible College	31-Mar-10	23	Level 1
Valenzuel, Philippines, Bethel Bible College	31-Mar-10	14	Level 2
Manila, Philippines	10-Apr-10	21	Level 2
Shahwal, Pakistan	18-Apr-10	16	Level 2
Bangkok, Thailand	21-Apr-10	8	Level 1
Gujrawala, Pakistan	23-Apr-10	20	Level 1
Matling, Philippines	30-Apr-10	23	Level 1
Lahore, Pakistan	28-Apr-10	14	Level 1
Yangon, Myanmar	15-May-10	12	Level 1
Yangon, Myanmar	15-May-10	7	Level 1
Yangon, Myanmar	15-May-10	2	Level 1
Antipolo City, Philippines	30-May-10	23	Level 1
Kampala, Uganda	22-Jul-10	51	Level 1
Kampala, Uganda	22-Jul-10	10	Level 2
Laguna, Philippines	24-Jul-10	17	HOTL
Liberia	15-Aug-10	15	Level 1
Liberia	15-Aug-10	2	Summit
Kthmandu, Nepal	19-Aug-10	2	Summit
Khairnitar, Nepal	25-Aug-10	34	Level 1
Khairnitar, Nepal	25-Aug-10	11	Level 2
BBC, Canada	3-Sep-10	5	Level 1
Kisumu (Compassion), Kenya	9-Sep-10	45	Level 1
HBTC, Nepal	22-Sep-10	14	Level 1
WestVirginia Baptist Convention	16-Oct-10	14	Level 1
Palawan, Philippines	2-Oct-10	11	Level 1
Palawan, Philippines	2-Oct-10	8	Level 2
Gorkha, Nepal	15-Oct-10	43	Level 1
, Philippines	15-Oct-10	11	Summit
Beni, Nepal	17-Nov-10	50	Level 1
Malaybalay, Philippines	10-Dec-10	8	Level 1
Malaybalay, Philippines	10-Dec-10	11	Level 2
Bagioui, Philippines	29-Dec-10	19	Level 1
Subtotal / Average - 2010			
Total Youth Impact		720	



Year 2010 Highlights:

GYMN Nepal opens (widening the work) - Several years ago a persistent young leader, Jomesh Tamang, from Nepal, emailed the GYMN office and wanted to begin a working partnership. Many steps have taken place since those first emails. Consequentially, we now have an actual GYMN office in Nepal! God has provided abundantly and in amazing ways for this to happen. We have a great team there and the funding to get them started. This year they have already trained 175 leaders!

Heart of the Leader - (deepening the work) - For the first time ever we had an event that catered to older leaders (some are youth ministry leaders and others are pastors). The purpose and result of the event was to meet the needs of ministers at their heart level. Leaders need tools to lead others, but also tools to lead their very own heart, as well. We saw phenomenal results from the first portion of this two-part offering.

Number trained in number of countries and number impacted - This year alone we saw the GYMN teams train over 690 youth leaders/ministers. Our feedback shows that each leader impacts 20 youth annually. This would mean that together we were able to impact over 13,800 young people annually through just these newly equipped youth ministers, not to count all the past leaders!

God's provision in a sluggish economy - We had a hard year financially, but we were amazed at how God brought in funds to cover many bills just in time. We are thankful for those of you who support. We know that some even support very sacrificially and we are deeply appreciative.

Operational foundations laid by Matt Pounds - This year saw us get into full gear in our operations side of the ministry. Matt Pounds, GYMN's Director of Management, is implementing a new accounting software system and creating much more detailed reporting systems so that we could have a clearer financial picture for planning. In addition, Matt's time and hard work were the key element in us opening a new office in Nepal. Matt has also been instrumental in training and setting up new staff in various offices.

Africa board of directors started - For the first time we were able to establish a continental board to oversee and partner with the GYMN International office. Led by a long time partner of GYMN, Pastor Nick Korir, the board is working on ways to expand the work in Africa and develop an even deeper local ownership of the ministry.

Development of new web presence - Through the effort of two great volunteers, Rob Whisler and Kory Pounds, we have totally revamped our international offices web site. We can now integrate our blog right into the site and add online support options and many other features that can be more easily managed. The site will also enable connections to the other GYMN office sites and blogs as well as links to our FaceBook and Twitter accounts.

Soccer Kicks 4 Kids - 2010 was the first full year of ministry for our ministry affiliate (daughter), Soccer Kicks 4 Kids. Started by a young teen (Alex Kuenzli), this ministry provided new or gently used soccer equipment for youth children and youth ministry outreach posts in Kenya, Mali, Cambodia, Haiti, Uganda and Rwanda. We are excited to see how God will use the faith and effort of Alex and her family in this mission area in the coming year (see soccerkicks4kids.blogspot.com for more details).

Online trainings - There is no doubt that computer connections globally are here to stay. With this increased connectivity comes an increased opportunity. In 2011, we will offer our first online training course! We hope to have leaders from several different countries all together online for trainings. With voice, video and text options, we can train leaders in restricted locations and those leaders who cannot afford the travel and time it takes for a traditional training. This is going to be a great addition to our current ministry delivery method.

Equipping Youth Leaders Internationally

***E-mail: office@global-youth.com
Internet: WWW.GLOBAL-YOUTH.COM***



Year 2010 Highlights:

Heart of the Leader – We are excited to see what the future holds for our Heart of the Leader ministry. Plagued by the thought of “who ministers to ministers?”, we have taken this area in as part of training. The need in this area is tremendous so that leaders are balanced with integrity and skill (Psalm 72:11).

Local volunteers take over – In Pakistan, Myanmar and Sri Lanka we should see leaders from those countries continue to train their own leaders without our staff being there with them. This is a huge step that requires prayer and encouragement for these volunteers.

Deeper and wider work in Africa — We have restructured the ministry in Africa to be dependent upon volunteer/consultant trainers. We are praying for past Level 2 participants to step up to begin to train in Uganda, Kenya and other locations. Our teams and the GYMN Africa board know that there is such a tremendous need for trainings that we offer.

Staff transitions – we will see two of our key staff in Asia move out from being GYMN staff. Ghie Qaisar (husband Ejaz) and Bennette Pena are transitioning in 2011. Ghie will be focusing on being a mother and setting up ministry plans for her and Ejaz for Pakistan. Bennette will be marrying Samuel from Nepal and moving there to be in ministry as well. We have been incredibly blessed by these two dear leaders. May they use what they learned in the past years with GYMN for His glory! Please also pray for new staff Eric Pantig and Grace Malicdem who will take over those positions.

Equipping Youth Leaders Internationally

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Global Youth Ministry Network - 2010

Part III of 990 EZ - Statement of Program Service Accomplishments - SK4K		
In 2010 Soccer Kicks 4 Kids distributed the following soccer items shown below	These items were delivered to the following areas:	Haiti, Nepal and North Carolina
Seminar Statistics		
Seminar Location	Condition	Total Items Distributed
Shoe Soccer	Used	2
Goalie Jersey	Used	2
Shin Guards	Used	2
Soccer Balls	New	144
Soccer Balls	Used	13
Logo Balls	Used	43
Jersey Uniform	Used	14
Pumps, Ball	New	4
Total Number of Soccer Items Distributed		224
The following financial donations were made to the following groups to assist with distribution of equipment		
World Vision	\$1,000 00	to purchase soccer balls for Johnathan Sims School in Zambia, Africa