

# Form IT-20NP Return Summary

For calendar year 2023, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

26-4500667

**MISSION GUATEMALA, INC.**

**Tax Calculation on Unrelated Business Income**

Federal unrelated business taxable income		
Less: Non-unitary partnership income		
Less: Specific deduction	1,000	
Unrelated business income		-1,000
Indiana modifications		-1,791
Adjusted unrelated business income		-2,791
Indiana apportionment percentage		_____%
Unrelated business apportioned to Indiana		-2,791
Non-unitary partnership income from Indiana sources		
Indiana NOL deduction		
Taxable Indiana unrelated business income		-2,791
Taxable income from other forms		
<b>Total taxable income</b>		<b>-2,791</b>
<b>Indiana tax on unrelated business income</b>		
Sales/use tax on purchases		
<b>Total tax due</b>		

**Credit for Estimated Tax and Other Payments**

Quarterly estimated tax paid		
Amount paid with extension		
Amount of overpayment credit		
Pass-through withholding and other payments		
Other credits		
<b>Total credits</b>		
<b>Balance of tax due</b>		
Underpayment penalty		
Late payment interest		
Late payment penalty		
<b>Total penalties and interest</b>		
<b>Total payment due</b>		
<b>Total overpayment</b>		
<b>Amount to be refunded</b>		
<b>Amount to be applied</b>		

**Next Year's Estimates**

1st quarter	
2nd quarter	
3rd quarter	
4th quarter	
<b>Total</b>	

**Miscellaneous Information**

Amended return   
Return / extended due date **05/15/24**

**Annual Report Information**

Amended report   
Report / extended due date **05/15/24**

**Bradshaw, Gordon & Clinkscales, LLC  
630 E Washington St Ste B  
Greenville, SC 29601-2963  
864-233-0590**

March 2, 2024

**33207293**

**CONFIDENTIAL**

MISSION GUATEMALA, INC.  
P.O. BOX 441776  
INDIANAPOLIS, IN 46244

**Non-profit Income Tax Returns for the year ended 12/31/23**

The contents of this package are confidential and may contain information that is privileged and or subject to exemptions from disclosure under applicable law. It is intended solely for the use of the individual or entity named above. If you are not the intended recipient, or the person responsible for delivery to the intended recipient, you are hereby advised that any use, dissemination, distribution or copying of information contained herein is prohibited. If you have received this package in error, please immediately notify the individual or entity named above and destroy all such package documents in your possession. Thank you.

## Filing Instructions

### MISSION GUATEMALA, INC.

#### FinCEN Form 114

#### Report of Foreign Bank and Financial Accounts Taxable Year Ended December 31, 2023

**Date Due:** Must be electronically filed with the Department of Treasury **on or before** April 15, 2024

**Mail To:** Do not mail the attached FinCEN Form 114 ("FBAR"). The FBAR is required to be electronically filed through the U.S. Treasury's BSA E-Filing System.

**Signature:** FinCEN Form 114a, Record of Authorization to Electronically File FBARs, authorizes the electronic filing of the FBAR and certifies that the foreign bank account information contained therein is correct and complete. An authorized officer of the corporation should review FinCEN Form 114 and sign FinCEN Form 114a. Return FinCEN Form 114a as soon as possible to:

Bradshaw, Gordon & Clinkscales, LLC  
630 E Washington St Ste B  
Greenville, SC 29601-2963

***Important:* Your FBAR will not be electronically filed until the signed FinCEN Form 114a, Record of Authorization to Electronically File FBARs has been received by this office.**

**Other:** Retain a copy of the following with your 2023 990 return:  
- FinCEN Form 114 (FBAR)  
- Signed and dated copy of the FinCEN Form 114a, Record of Authorization to Electronically File FBARs



Name **MISSION GUATEMALA, INC.** Employer Identification Number **26-4500667**

**Warning: Printed versions of the BSA E-Filing forms are not for submission and will not be processed by FinCEN**

1 This report is for calendar year ended 12/31 **2023**  
 Amended  Prior report BSA Identifier \_\_\_\_\_  
 Reason if filing late \_\_\_\_\_

**Part I - Filer Information**

2 Type of filer **TAX-EXEMPT ENTITY**  
 3 U.S. Taxpayer Identification Number **264500667**  
 3a TIN type **EIN**  
 4 Foreign identification  
 4a Type \_\_\_\_\_  
 4b Number \_\_\_\_\_  
 4c Country of Issue \_\_\_\_\_  
 5 Individual's date of birth \_\_\_\_\_  
 6 Last name or organization name **MISSION GUATEMALA, INC.**  
 7 First name \_\_\_\_\_  
 8 Middle initial \_\_\_\_\_  
 8a Suffix \_\_\_\_\_  
 9 Mailing address **P.O. BOX 441776**  
 10 City **INDIANAPOLIS**  
 11 State **IN INDIANA**  
 12 Zip/postal code **46244**  
 13 Country **US**

14a Does the filer have a financial interest in 25 or more financial accounts?  
 Yes  If "Yes" enter total number of accounts \_\_\_\_\_  
 No

14b Does the filer have signature authority over but no financial interest in 25 or more financial accounts?  
 Yes  If "Yes" enter total number of accounts \_\_\_\_\_  
 No

For calendar year 2023 or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_

Name

**MISSION GUATEMALA, INC.**

Employer Identification Number

**26-4500667****Warning: Printed versions of the BSA E-Filing forms are not for submission and will not be processed by FinCEN****Part IV - Information on Financial Account(s) Where Filer has Signature or Other Authority but No Financial Interest in the Account(s)**Check if entity **1** of **4**

15 Maximum account value **66,567** 15a Maximum account value unknown

16 Type of account **BANK**

17 Name of financial institution in which account is held **BANCO INDUSTRIAL, S.A.**

18 Account number or other designation **0230031841**

19 Mailing address **SANTANDER ST 4-05, ZONE 2**

20 City **PANAJACHEL** 21 State \_\_\_\_\_

22 Foreign postal code \_\_\_\_\_ 23 Country **GT GUATEMALA**

34 Last name or organization name of account owner **MISSION GUATEMALA INC.**

35 Taxpayer Identification Number of account owner **258619755**

35a TIN type **SSN/ITIN**

36 First name \_\_\_\_\_ 37 Middle initial \_\_\_\_\_ 37a Suffix \_\_\_\_\_

38 Mailing address **BARRIO TZANJAY**

39 City **SAN ANDRES SEMETABAJ** 40 State \_\_\_\_\_

41 Zip/postal code **SOLOLA** 42 Country **GT GUATEMALA**

43 Filer's title with this owner \_\_\_\_\_

**Part IV - Information on Financial Account(s) Where Filer has Signature or Other Authority but No Financial Interest in the Account(s)**Check if entity **2** of **4**

15 Maximum account value **5,133** 15a Maximum account value unknown

16 Type of account **BANK**

17 Name of financial institution in which account is held **BANCO INDUSTRIAL, S.A.**

18 Account number or other designation **0230033755**

19 Mailing address **SANTANDER STREET 4-05, ZONE 2**

20 City **PANAJACHEL** 21 State \_\_\_\_\_

22 Foreign postal code \_\_\_\_\_ 23 Country **GT GUATEMALA**

34 Last name or organization name of account owner **MISSION GUATEMALA INC.**

35 Taxpayer Identification Number of account owner **258619755**

35a TIN type **SSN/ITIN**

36 First name \_\_\_\_\_ 37 Middle initial \_\_\_\_\_ 37a Suffix \_\_\_\_\_

38 Mailing address **BARRIO TZANJAY**

39 City **SAN ANDRES SEMETABAJ** 40 State \_\_\_\_\_

41 Zip/postal code **SOLOLA** 42 Country **GT GUATEMALA**

43 Filer's title with this owner \_\_\_\_\_

**Part IV - Information on Financial Account(s) Where Filer has Signature or Other Authority but No Financial Interest in the Account(s)**Check if entity **3** of **4**

15 Maximum account value **4,740** 15a Maximum account value unknown

16 Type of account **BANK**

17 Name of financial institution in which account is held **BANCO AGROMERCANTIL DE GUATEMALA**

18 Account number or other designation **3020089419**

19 Mailing address **MAIN STREET, MAYAN PALACE BUILDING**

20 City **PANAJACHEL** 21 State \_\_\_\_\_

22 Foreign postal code \_\_\_\_\_ 23 Country **GT GUATEMALA**

34 Last name or organization name of account owner **MISSION GUATEMALA INC.**

35 Taxpayer Identification Number of account owner **258619755**

35a TIN type **SSN/ITIN**

36 First name \_\_\_\_\_ 37 Middle initial \_\_\_\_\_ 37a Suffix \_\_\_\_\_

38 Mailing address **ZONA 2**

39 City **PANAJACHEL** 40 State \_\_\_\_\_

41 Zip/postal code **SOLOLA** 42 Country **GT GUATEMALA**

43 Filer's title with this owner \_\_\_\_\_

Name <b>MISSION GUATEMALA, INC.</b>	Employer Identification Number <b>26-4500667</b>
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**Warning: Printed versions of the BSA E-Filing forms are not for submission  
and will not be processed by FinCEN**

44a Check if report completed by a third party preparer, complete the third party preparer section

44 Filer signature PIN (Enter the PIN assigned by FinCEN used to sign the FBAR) FORM 114A SIGNED, PIN NOT REQUIRED

45 Filer title \_\_\_\_\_

46 Date of signature 02/23/2024

**Third Party Preparer Use Only**

47 Preparer's last name WATKINS

48 First name SANDRA

49 Middle name/initial \_\_\_\_\_

50 Check if self-employed

51 Preparer's TIN P00276723

51a TIN type PTIN

52 Contact phone number 864-233-0590

52a Extension \_\_\_\_\_

53 Firm's name BRADSHAW, GORDON & CLINKSCALES, LLC

54 Firm's TIN 57-1060705

54a TIN type EIN

55 Mailing address 630 E WASHINGTON ST STE B

56 City GREENVILLE

57 State SC

58 Zip/postal code 29601-2963

59 Country US US

For calendar year 2023 or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_

Name

**MISSION GUATEMALA, INC.**

Employer Identification Number

**26-4500667**

**Warning: Printed versions of the BSA E-Filing forms are not for submission and will not be processed by FinCEN**

**Part IV - Information on Financial Account(s) Where Filer has Signature or Other Authority but No Financial Interest in the Account(s)**

Check if entity  15 Maximum account value 9,744 15a Maximum account value unknown  4 of 4

16 Type of account BANK

17 Name of financial institution in which account is held BANCO DE DESARROLLO RURAL S.A.

18 Account number or other designation 3499006943

19 Mailing address MAIN STREET, MAYAN PALACE BUILDING

20 City PANAJACHEL 21 State \_\_\_\_\_

22 Foreign postal code \_\_\_\_\_ 23 Country GT GUATEMALA

34 Last name or organization name of account owner MISSION GUATEMALA INC.

35 Taxpayer Identification Number of account owner 258619755

35a TIN type SSN/ITIN

36 First name \_\_\_\_\_ 37 Middle initial \_\_\_\_\_ 37a Suffix \_\_\_\_\_

38 Mailing address CAMINO SANTA CATARINA

39 City PANAJACHEL 40 State \_\_\_\_\_

41 Zip/postal code SOLOLA 42 Country GT GUATEMALA

43 Filer's title with this owner \_\_\_\_\_

**Part IV - Information on Financial Account(s) Where Filer has Signature or Other Authority but No Financial Interest in the Account(s)**

Check if entity  15 Maximum account value \_\_\_\_\_ 15a Maximum account value unknown  \_\_\_\_\_ of \_\_\_\_\_

16 Type of account \_\_\_\_\_

17 Name of financial institution in which account is held \_\_\_\_\_

18 Account number or other designation \_\_\_\_\_

19 Mailing address \_\_\_\_\_

20 City \_\_\_\_\_ 21 State \_\_\_\_\_

22 Foreign postal code \_\_\_\_\_ 23 Country \_\_\_\_\_

34 Last name or organization name of account owner \_\_\_\_\_

35 Taxpayer Identification Number of account owner \_\_\_\_\_

35a TIN type \_\_\_\_\_

36 First name \_\_\_\_\_ 37 Middle initial \_\_\_\_\_ 37a Suffix \_\_\_\_\_

38 Mailing address \_\_\_\_\_

39 City \_\_\_\_\_ 40 State \_\_\_\_\_

41 Zip/postal code \_\_\_\_\_ 42 Country \_\_\_\_\_

43 Filer's title with this owner \_\_\_\_\_

**Part IV - Information on Financial Account(s) Where Filer has Signature or Other Authority but No Financial Interest in the Account(s)**

Check if entity  15 Maximum account value \_\_\_\_\_ 15a Maximum account value unknown  \_\_\_\_\_ of \_\_\_\_\_

16 Type of account \_\_\_\_\_

17 Name of financial institution in which account is held \_\_\_\_\_

18 Account number or other designation \_\_\_\_\_

19 Mailing address \_\_\_\_\_

20 City \_\_\_\_\_ 21 State \_\_\_\_\_

22 Foreign postal code \_\_\_\_\_ 23 Country \_\_\_\_\_

34 Last name or organization name of account owner \_\_\_\_\_

35 Taxpayer Identification Number of account owner \_\_\_\_\_

35a TIN type \_\_\_\_\_

36 First name \_\_\_\_\_ 37 Middle initial \_\_\_\_\_ 37a Suffix \_\_\_\_\_

38 Mailing address \_\_\_\_\_

39 City \_\_\_\_\_ 40 State \_\_\_\_\_

41 Zip/postal code \_\_\_\_\_ 42 Country \_\_\_\_\_

43 Filer's title with this owner \_\_\_\_\_



**IRS E-file Signature Authorization  
for a Tax Exempt Entity**

For calendar year 2023, or fiscal year beginning . . . . ., 2023, and ending . . . . ., 20 . . . . .

**Do not send to the IRS. Keep for your records.  
Go to [www.irs.gov/Form8879TE](http://www.irs.gov/Form8879TE) for the latest information.**

**2023**

Department of the Treasury  
Internal Revenue Service

Name of filer

**MISSION GUATEMALA, INC.**

EIN or SSN

**26-4500667**

Name and title of officer or person subject to tax **JESSICA WELCHER  
BOARD PRESIDENT**

**Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, 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 one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	<b>528,926</b>
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b	
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

**Part II Declaration and Signature Authorization of Officer or Person Subject to Tax**

Under penalties of perjury, I declare that  I am an officer of the above entity or  I am a person subject to tax with respect to (name of entity) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2023 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 electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the 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 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 electronic return and, if applicable, the consent to electronic funds withdrawal.

**PIN: check one box only**

I authorize **BRADSHAW, GORDON & CLINKSCALES, LLC** to enter my PIN **00667** as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2023 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 or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 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.

Signature of officer or person subject to tax \_\_\_\_\_ Date **02/23/24**

**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.

**57409031415**

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return 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 **SANDRA WATKINS** Date **02/23/24**

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

**Bradshaw, Gordon & Clinkscales, LLC**  
**630 E Washington St Ste B**  
**Greenville, SC 29601-2963**  
**864-233-0590**

March 2, 2024

**CONFIDENTIAL**

MISSION GUATEMALA, INC.  
P.O. BOX 441776  
INDIANAPOLIS, IN 46244

Dear client:

We have prepared the following returns from information provided by you without verification or audit.

Report of Foreign Bank and Financial Accounts (FinCEN Form 114)  
Return of Organization Exempt From Income Tax (Form 990)  
Indiana Nonprofit Organization Unrelated Business Income Tax Return (Form IT-20NP)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

**Federal Filing Instructions**

Your Form 990 for the year ended 12/31/23 shows no balance due.

Your return is being filed electronically with the IRS and is not required to be mailed. If you mail a paper copy of your return to the IRS it will delay the processing of your return. Your electronically filed return is not complete without your signature. You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-TE, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned as soon as possible to:

Bradshaw, Gordon & Clinkscales, LLC  
630 E Washington St Ste B  
Greenville, SC 29601-2963

***Important:* Your return will not be filed with the IRS until the signed Form 8879-TE has been received by this office.**

**Indiana Form IT-20NP Filing Instructions**

Your Form IT-20NP for the tax year ended 12/31/23 shows no balance due. The return should be signed and dated Page 2 by an officer representing the organization. Mail the return by May 15, 2024 to:

Indiana Department of Revenue  
P.O. Box 7228  
Indianapolis, IN 46207-7228

**Also mail a copy of this return to the SC Secretary of State, 1205 Pendleton Street, Ste 525, Columbia, SC 29201.**

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Bradshaw, Gordon & Clinkscales, LLC

**Bradshaw, Gordon & Clinkscales, LLC**  
**630 E Washington St Ste B**  
**Greenville, SC 29601-2963**  
**864-233-0590**

MISSION GUATEMALA, INC.  
P.O. BOX 441776  
INDIANAPOLIS , IN 46244

Dear client:

We appreciate the opportunity to work with you and provide you tax services. This letter outlines the terms and objectives of our engagement, clarifies the nature and extent of the tax services we will provide and confirms an understanding of our mutual responsibilities.

We will prepare the federal and state tax returns for the tax year ended December 31, 2023 based upon information provided by you.

Report of Foreign Bank and Financial Accounts (FinCEN Form 114)

Return of Organization Exempt From Income Tax (Form 990)

Indiana Nonprofit Organization Unrelated Business Income Tax Return (Form IT-20NP)

Our engagement only includes the tax services listed above and specifically does not include additional state and local returns such as sales, use, franchise or property tax or additional foreign tax filings unless such returns or filings are specifically requested by you under the terms of a separate engagement.

This engagement also does not include the filing of beneficial ownership information (BOI) to FinCEN as mandated under the Corporate Transparency Act (CTA). You have sole responsibility for compliance with the CTA, including the reporting of BOI to FinCEN. We shall have no liability resulting from failure to comply with the CTA. We recommend you review the BOI reporting requirements at <https://www.fincen.gov/boi> and consult with the legal counsel if you have any questions about the applicability of CTA and your BOI reporting obligations.

It is your responsibility to provide us with all information necessary to prepare complete and accurate tax returns. We will not audit or verify the data you submit, although we may ask you for clarification or to furnish additional data. You should retain all the documentation necessary to substantiate income, deductions, payments and credits shown on the returns, especially deductions that require strict documentation such as travel and entertainment and the business use of autos. This documentation will be required to prove the accuracy and completeness of the returns to a taxing authority.

We will use professional judgment to resolve questions in your favor where tax law is unclear or where conflict exists between taxing authority interpretations of the law and other supportable positions. There also may be situations where we are required by law to disclose a position on a tax return. In the event you ask us to take an unsupported tax position or refuse to make a required disclosure, we reserve the right to withdraw from the engagement without completing or delivering the tax returns to you. Such withdrawal will complete our engagement and you will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenses through the date of our withdrawal.

Certain communications involving tax advice between you and our firm may be privileged and not subject to disclosure to IRS. Should you disclose the contents of those communications to

anyone or turn over information about those communications to government agencies you may inadvertently waive this privilege. Please consult with us or your attorney prior to disclosing any information about our tax advice in order to keep privileged communications protected.

Your tax return may be selected for examination by the taxing authorities. In the event of an audit, your company may be requested to produce documents, records or other evidence to substantiate the items of income and deduction shown on the tax return. If an examination occurs we will represent the company if you desire; however, these additional services are not included in our fee for preparation of the returns.

We are not being engaged to prepare, compile, review, or audit your financial statements in conjunction with this tax engagement, unless documented to do so in a separate engagement letter, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Our engagement cannot be relied upon to disclose errors, fraud or illegal acts that may exist. We also assume no responsibility to identify and communicate any deficiencies in your internal controls as part of this engagement.

Our fees for these services will be based in part on time incurred at our standard hourly rates and the complexity of work involved, plus travel and other out-of-pocket expenses. Invoices are payable upon presentation and interest will be charged for late payments. Additional charges may apply for significant work to clean-up books and records suitable for the return to be prepared. Any year-end planning is also subject to a separate charge from the preparation of the tax returns.

The fee for the tax returns does not include responding to Internal Revenue Service or State agency inquiries. Additionally, we are not responsible for taxing authority disallowance of doubtful deductions or deductions unsupported by adequate documentation and any taxes, penalties or interest that may result.

You may terminate this engagement at any time. Should you do so, you remain liable for all unpaid fees. We reserve the right to withdraw from this engagement at any time because of unpaid fees, the guidance of our professional standards or for any other reason.

This engagement is complete upon acceptance of your e-filed returns by the tax authorities. If your returns are not e-filed, this engagement is complete upon delivery of the tax returns to you and you have final responsibility for mailing the returns to the applicable taxing authorities.

We will be pleased to discuss this letter with you at your convenience. If the foregoing is acceptable to you, please sign below.

Sincerely,

Bradshaw, Gordon & Clinkscales, LLC

Accepted by client:

\_\_\_\_\_  
Sign here

\_\_\_\_\_  
Date

**Return of Organization Exempt From Income Tax**

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

**2023**

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

**Open to Public Inspection**

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

**A For the 2023 calendar year, or tax year beginning** , **and ending**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <p style="text-align: center;"><b>MISSION GUATEMALA, INC.</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p style="text-align: center;"><b>P.O. BOX 441776</b></p> City or town, state or province, country, and ZIP or foreign postal code <p style="text-align: center;"><b>INDIANAPOLIS IN 46244</b></p>	<b>D</b> Employer identification number <p style="text-align: center;"><b>26-4500667</b></p> <b>E</b> Telephone number <p style="text-align: center;"><b>800-563-8103</b></p> <b>G</b> Gross receipts \$ <b>528,926</b>
<b>F</b> Name and address of principal officer: <p style="text-align: center;"><b>JESSICA WELCHER</b>  <b>707 MERIMAC DRIVE</b>  <b>EVANSVILLE IN 47711</b></p>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
<b>I</b> 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		<b>H(c)</b> Group exemption number
<b>J</b> Website: <b>WWW.MISSIONGUATEMALA.COM</b>		<b>L</b> Year of formation: <b>2009</b>
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>M</b> State of legal domicile: <b>IN</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <p style="text-align: center;"><b>OUR MISSION IS TO HELP MEET THE BASIC NEEDS AND IMPROVE THE QUALITY OF LIFE OF UNDERSERVED AND IMPOVERISHED GUATEMALAN PEOPLES THROUGH HEALTH, EDUCATION AND NUTRITION INITIATIVES AND MISSIONARY SERVICE.</b></p>			
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>12</b>	
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>10</b>	
	<b>5</b> Total number of individuals employed in calendar year 2023 (Part V, line 2a)	<b>5</b>	<b>4</b>	
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>140</b>	
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>	
	<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>462,604</b>	<b>499,383</b>	
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>21,987</b>	<b>28,947</b>	
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<b>596</b>	
	<b>12</b> Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>484,591</b>	<b>528,926</b>	
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<b>5,115</b>	<b>4,609</b>	
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>	
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<b>220,998</b>	<b>246,559</b>	
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		<b>0</b>	
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>51,658</b>			
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<b>322,247</b>	<b>317,709</b>	
	<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<b>548,360</b>	<b>568,877</b>	
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>-63,769</b>	<b>-39,951</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year	
	<b>21</b> Total liabilities (Part X, line 26)	<b>1,615,822</b>	<b>1,527,477</b>	
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>255,879</b>	<b>207,485</b>	
		<b>1,359,943</b>	<b>1,319,992</b>	

**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.

<b>Sign Here</b>	Signature of officer <b>JESSICA WELCHER</b> Type or print name and title		Date <b>BOARD PRESIDENT</b>
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>SANDRA WATKINS</b>	Preparer's signature <b>SANDRA WATKINS</b>	Date <b>03/02/24</b>
	Firm's name <b>BRADSHAW, GORDON &amp; CLINKSCALES, LLC</b>	Firm's EIN <b>57-1060705</b>	Check <input type="checkbox"/> if self-employed PTIN <b>P00276723</b>
	Firm's address <b>630 E WASHINGTON ST STE B GREENVILLE, SC 29601-2963</b>	Phone no. <b>864-233-0590</b>	

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:

OUR MISSION IS TO HELP MEET THE BASIC NEEDS AND IMPROVE THE QUALITY OF LIFE OF UNDERSERVED AND IMPOVERISHED GUATEMALAN PEOPLES THROUGH HEALTH, EDUCATION AND NUTRITION INITIATIVES AND MISSIONARY SERVICE.

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 \$ 192,521 including grants of \$ ) (Revenue \$ )

MISSION GUATEMALA OPERATES A MEDICAL CLINIC THAT PROVIDES ACCESS TO MEDICAL TREATMENT AND LABORATORY ANALYTICAL SERVICES TO MEMBERS OF THE RURAL AND UNDERSERVED COMMUNITIES IN WESTERN GUATEMALA. THE CLINIC ALSO PROVIDES LOW-COST MEDICINES, AS PRESCRIBED BY THE CLINIC DOCTOR. NO ONE IS DENIED SERVICE. THE CLINIC SERVED APPROXIMATELY 3,151 PATIENTS IN THE PAST YEAR.

4b (Code: ) (Expenses \$ 65,124 including grants of \$ ) (Revenue \$ )

MISSION GUATEMALA SUPPLIES THE ADVANCEMENT OF EDUCATION WITHIN THE RURAL COMMUNITIES OF WESTERN GUATEMALA. THESE PROGRAMS ARE IN THE FORM OF STRUCTURED SCHOLARSHIPS TO SUPPORT PRIMARY SCHOOL EDUCATION, LIMITED POST-PRIMARY SCHOALRSHIPS, AND VOCATIONAL TRAINING PROGRAMS.

4c (Code: ) (Expenses \$ 162,433 including grants of \$ 4,609 ) (Revenue \$ )

THE ORGANIZATION USES VOLUNTEERS FROM CHURCHES AND OTHER ORGANIZATIONS IN THE UNITED STATES TO AID IN COMMUNITY DEVELOPMENT BY THE CONSTRUCTION OF NEEDED FACILITIES AT SCHOOLS AND THE COMMUNITY AT LARGE. THESE CONSTRUCTION PROJECTS ARE DONE IN PARTNERSHIP WITH COMMUNITIES WHO HELP DEFINE THEIR NEEDS IN THE AREAS OF HEALTH, EDUCATION AND NUTRITION. EXAMPLES WOULD BE HANDWASHING SINKS AT SCHOOLS, RECREATION AREAS AT SCHOOLS, KITCHENS FOR SCHOOL FOOD PREPARATION, COMMUNITY HEALTH CENTERS, AND CLASSROOMS.

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

(Expenses \$ 40,380 including grants of \$ ) (Revenue \$ )

4e Total program service expenses 460,458

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 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? If "Yes," complete Schedule C, Part I		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III		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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V		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? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		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? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		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? If "Yes," complete Schedule F, Parts I and IV	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? If "Yes," complete Schedule F, Parts II and IV		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? If "Yes," complete Schedule F, Parts III and IV		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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		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? If "Yes," complete Schedule I, Parts I and II		X



**Part IV Checklist of Required Schedules (continued)**

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in noncash 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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

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

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

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

Section A. Governing Body and Management

Table with 5 columns: Question, 1a, 12, 1b, 10, Yes, No. Rows include questions about voting members, family relationships, management delegation, and documentation.

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

Table with 5 columns: Question, Yes, No. Rows include questions about local chapters, conflict of interest policies, whistleblower policies, and compensation review.

Section C. Disclosure

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

DAVID BURNS
INDIANAPOLIS

P.O. BOX 441776

IN 46244

800-563-8103

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

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVID BURNS EXECUTIVE DIRECTOR	40.00 0.00			X			48,169	0	0	
(2) LEIGH RANDALL DIRECTOR OF DEVELOPM	40.00 0.00	X					37,465	0	0	
(3) AARON CARLISLE BOARD MEMBER	0.50 0.00	X					0	0	0	
(4) KAREN FURR BOARD MEMBER	1.75 0.00	X					0	0	0	
(5) STEVE GARLAND BUSINESS DIRECTOR	40.00 0.00	X					0	0	0	
(6) TRICIA HOWELL SECRETARY	1.50 0.00	X					0	0	0	
(7) KEN HUNDLEY BOARD MEMBER	4.00 0.00	X		X			0	0	0	
(8) LUCINDA LAUTZ BOARD MEMBER	1.00 0.00	X					0	0	0	
(9) LUKE MAURER BOARD MEMBER	0.50 0.00	X					0	0	0	
(10) JASON MORRIS BOARD MEMBER	1.00 0.00	X					0	0	0	
(11) BOB SEKIJIMA TREASURER	1.00 0.00	X					0	0	0	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) <b>JESSICA WELCHER</b>										
(12) BOARD PRESIDENT	0.75 0.00	X		X				0	0	
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
<b>1b Subtotal</b>							<b>85,634</b>			
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>							<b>85,634</b>			

**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
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		<b>X</b>
<b>4</b> 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>		<b>X</b>
<b>5</b> 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>		<b>X</b>

**Section B. Independent Contractors**

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

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

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

**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	<b>499,383</b>				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b> \$					
	<b>h Total.</b> Add lines 1a-1f			<b>499,383</b>			
<b>Program Service Revenue</b>			Business Code				
	<b>2a</b> CLINIC FEES		<b>722514</b>	<b>28,947</b>	<b>28,947</b>		
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
<b>g Total.</b> Add lines 2a-2f			<b>28,947</b>				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			<b>596</b>		<b>596</b>	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6a</b> Gross rents		(i) Real				
			(ii) Personal				
		<b>6a</b>					
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental inc. or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7a</b> Gross amount from sales of assets other than inventory		(i) Securities				
			(ii) Other				
		<b>7a</b>					
	<b>b</b> Less: cost or other basis and sales exps.	<b>7b</b>					
	<b>c</b> Gain or (loss)	<b>7c</b>					
<b>d</b> Net gain or (loss)							
<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18							
	<b>8a</b>						
<b>b</b> Less: direct expenses	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events							
<b>9a</b> Gross income from gaming activities. See Part IV, line 19							
	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10a</b> Gross sales of inventory, less returns and allowances							
	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
<b>Miscellaneous Revenue</b>			Business Code				
	<b>11a</b>						
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
<b>e Total.</b> Add lines 11a-11d							
<b>12 Total revenue.</b> See instructions			<b>528,926</b>	<b>28,947</b>	<b>0</b>	<b>596</b>	

**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	4,609	4,609		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	85,634	53,949	19,696	11,989
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	131,495	99,438	20,590	11,467
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	20,441	14,280	3,036	3,125
9 Other employee benefits	1,281	769	256	256
10 Payroll taxes	7,708	4,850	1,064	1,794
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	51,618	31,508	11,934	8,176
12 Advertising and promotion	2,935			2,935
13 Office expenses	20,031	15,432		4,599
14 Information technology				
15 Royalties				
16 Occupancy	2,467	2,467		
17 Travel	7,153	1,546		5,607
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	8,144	8,144		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	20,731	20,731		
23 Insurance	3,139	3,139		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>OTHER PROGRAM EXPENSES</b>	52,884	52,728	156	
b <b>TEAM EXPENSES</b>	42,519	42,519		
c <b>MEDICAL CLINIC/LAB SUPPLI</b>	34,146	34,146		
d <b>CONTRACT LABOR</b>	26,513	26,506	7	
e All other expenses	45,429	43,697	22	1,710
25 Total functional expenses. Add lines 1 through 24e	568,877	460,458	56,761	51,658
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	1	Cash—non-interest-bearing	488,217	1	314,884
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,423,917		
	b	Less: accumulated depreciation	311,920	10c	1,111,997
	11	Investments—publicly traded securities		11	100,596
	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	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	1,615,822	16	1,527,477	
<b>Liabilities</b>	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	255,879	25	207,485
	26	<b>Total liabilities.</b> Add lines 17 through 25	255,879	26	207,485
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>				
	27	Net assets without donor restrictions	1,359,943	27	1,246,314
	28	Net assets with donor restrictions		28	73,678
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	<b>Total net assets or fund balances</b>	1,359,943	32	1,319,992
33	<b>Total liabilities and net assets/fund balances</b>	1,615,822	33	1,527,477	



**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>528,926</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>568,877</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>-39,951</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	<b>1,359,943</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	<b>1,319,992</b>

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<b>X</b>
<b>2b</b>	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<b>X</b>
<b>2c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<b>X</b>
<b>3b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

**SCHEDULE A**  
(Form 990)

**Public Charity Status and Public Support**

OMB No. 1545-0047

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

**2023**

Department of the Treasury  
Internal Revenue Service

**Attach to Form 990 or Form 990-EZ.**

**Open to Public Inspection**

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

**MISSION GUATEMALA, INC.**

Employer identification number

**26-4500667**

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

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

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

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

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

Schedule A (Form 990) 2023

**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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	947,852	781,818	466,967	462,604	499,383	3,158,624
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 through 3	947,852	781,818	466,967	462,604	499,383	3,158,624
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)						173,999
6 <b>Public support.</b> Subtract line 5 from line 4						2,984,625

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	947,852	781,818	466,967	462,604	499,383	3,158,624
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,134	6,871	4,142		596	13,743
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 <b>Total support.</b> Add lines 7 through 10						3,172,367

12 Gross receipts from related activities, etc. (see instructions) **12** 99,887

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f)) **14** 94.08 %

15 Public support percentage from 2022 Schedule A, Part II, line 14 **15** 95.67 %

16a **33 1/3% support test — 2023.** 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 — 2022.** 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 — 2023.** 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 — 2022.** 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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First 5 years.</b> 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 <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2022 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2022 Schedule A, Part III, line 17	<b>18</b>	%

- 19a 33 1/3% support tests — 2023.** 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 — 2022.** 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 on line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
3b	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>		
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
4b	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>		
4c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
5b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
9b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
10b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
1			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <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>		
2			

**Section C. Type II Supporting Organizations**

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <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>		
1			

**Section D. All Type III Supporting Organizations**

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3			

**Section E. Type III Functionally Integrated Supporting Organizations**

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

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

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

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> 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).

**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	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6 Other distributions (describe in Part VI). See instructions.	6
7 <b>Total annual distributions.</b> Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9 Distributable amount for 2022 from Section C, line 6	9
10 Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018 .....			
b From 2019 .....			
c From 2020 .....			
d From 2021 .....			
e From 2022 .....			
f <b>Total</b> of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 <b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019 .....			
b Excess from 2020 .....			
c Excess from 2021 .....			
d Excess from 2022 .....			
e Excess from 2023 .....			





Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.

2023

Name of the organization

Employer identification number

MISSION GUATEMALA, INC.

26-4500667

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)( 3 ) (enter number) organization

[ ] 4947(a)(1) nonexempt charitable trust not treated as a private foundation

[ ] 527 political organization

Form 990-PF

[ ] 501(c)(3) exempt private foundation

[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[ ] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ .....

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

Employer identification number

MISSION GUATEMALA, INC.

26-4500667

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and questions about donor advisement.

Part II Conservation Easements

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number, acreage, and monitoring details.

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures.

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

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

**Part IV Escrow and Custodial Arrangements**

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

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

**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
<b>1a</b> Beginning of year balance .....					
<b>b</b> Contributions .....					
<b>c</b> Net investment earnings, gains, and losses .....					
<b>d</b> Grants or scholarships .....					
<b>e</b> Other expenditures for facilities and programs .....					
<b>f</b> Administrative expenses .....					
<b>g</b> End of year balance .....					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ..... %
  - b** Permanent endowment ..... %
  - c** Term endowment ..... %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes           | No |
|---|---------------|----|
| <b>(i)</b> Unrelated organizations? .....   | <b>3a(i)</b>  |    |
| <b>(ii)</b> Related organizations? .....  | <b>3a(ii)</b> |    |
| <b>b</b> If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ..... | <b>3b</b>     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land .....		<b>858,779</b>		<b>858,779</b>
<b>b</b> Buildings .....		<b>415,077</b>	<b>194,148</b>	<b>220,929</b>
<b>c</b> Leasehold improvements .....		<b>57,501</b>	<b>45,499</b>	<b>12,002</b>
<b>d</b> Equipment .....		<b>76,807</b>	<b>56,520</b>	<b>20,287</b>
<b>e</b> Other .....		<b>15,753</b>	<b>15,753</b>	
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)) .....				<b>1,111,997</b>

**Part VII Investments – Other Securities**

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

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

**Part VIII Investments – Program Related**

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

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

**Part IX Other Assets**

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

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

**Part X Other Liabilities**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) <b>RIVER HOUSE MORTGAGE</b>	<b>206,903</b>
(3) <b>FORM 1042 WITHHOLDING</b>	<b>582</b>
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B))	<b>207,485</b>

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

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include description, sub-row labels (2a-2d, 4a-4b), and total labels (1, 2e, 3, 4c, 5).

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include description, sub-row labels (2a-2d, 4a-4b), and total labels (1, 2e, 3, 4c, 5).

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.

Series of horizontal dotted lines for providing supplemental information.



**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

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

**2023**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

**MISSION GUATEMALA, INC.**

Employer identification number

**26-4500667**

**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
<b>CENTRAL AMERICA AND THE CARIBBEAN</b>					
(1)	1	12	PROGRAM SERVICES	MEDICAL, FOOD, SUPPL	304,915
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a Subtotal</b> .....	1	12			304,915
<b>b Total from continuation sheets to Part I</b> .....					
<b>c Totals</b> (add lines 3a and 3b)	1	12			304,915



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

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

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

**3** Enter total number of other organizations or entities \_\_\_\_\_

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of 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 the 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 the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the 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 the 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 the 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 the Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

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

**PART I, LINE 3 - ACTIVITIES PER REGION**

REGION	EXPENDITURES	INVESTMENTS
CENTRAL AMERICA AND THE CARIBBEAN	\$ 304,915	\$ 0

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

**Open to Public  
Inspection**

Name of the organization

**MISSION GUATEMALA, INC.**

Employer identification number

**26-4500667**

**FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS**

MISSION GUATEMALA COORDINATES A VARIETY OF NUTRITIONAL PROGRAMS IN RURAL COMMUNITIES TO CHILDREN RANGING IN AGES FROM 6 MONTHS OLD TO THOSE GRADUATING FROM 6TH GRADE. CHRONIC MALNUTRITION IS A GROWING ISSUE IN GUATEMALA. OVER HALF OF THE CHILDREN IN RURAL AREAS SUFFER FROM CHRONIC CHILDHOOD MALNUTRITION, WHICH CAN LEAD TO STUNTING AND OTHER GROWTH DEVELOPMENTAL ISSUES WHICH IMPACT A CHILD THROUGHOUT THEIR ENTIRE LIFE.

**FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES**  
**GUATEMALA**

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 REVIEWED BY BOARD OF DIRECTORS PRIOR TO FILING

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL EXECUTIVE DIRECTOR'S COMPENSATION IS APPROVED BY THE BOARD OF DIRECTORS AND DOCUMENTED IN THE MINUTES.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION ALL GOVERNING DOCUMENTS AND INFORMATION RETURNS ARE AVAILABLE AT [WWW.MISSIONGUATEMALA.COM](http://WWW.MISSIONGUATEMALA.COM), AND MAY BE VIEWED BY SELECTING "DISCLOSURES."

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

Attach to your tax return.

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

Name(s) shown on return

MISSION GUATEMALA, INC.

Identifying number

26-4500667

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

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

Table with 5 main rows for Part I. Line 1: 1,160,000; Line 2: Total cost; Line 3: 2,890,000; Line 4: Reduction; Line 5: Dollar limitation; Line 6-7: Description and cost of property; Line 8: Total elected cost; Line 9: Tentative deduction; Line 10: Carryover; Line 11: Business income limitation; Line 12: Section 179 expense deduction; Line 13: Carryover to 2024.

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

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

Table with 3 rows for Part II. Line 14: Special depreciation allowance; Line 15: Property subject to election; Line 16: Other depreciation (13,998).

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

Section A

Table with 2 rows for Part III Section A. Line 17: MACRS deductions (3,746); Line 18: Grouping election checkbox.

Section B—Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification, (b) Month/year, (c) Basis, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 19a-i list property types and their depreciation details.

Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

Table with 7 columns: (a) Class life, (b) 12-year, (c) 30-year, (d) 40-year, (e) Recovery period, (f) Method, (g) Depreciation deduction.

Part IV Summary (See instructions.)

Table with 3 rows for Part IV. Line 21: Listed property (2,987); Line 22: Total (20,731); Line 23: Section 263A costs.

For Paperwork Reduction Act Notice, see separate instructions.

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 26 Property used more than 50% in a qualified business use: 2013 MAZDA BT 50 TRUCK 09/23/22 100.00% 14,934 14,934 5.0 S/L- 2,987 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 2,987 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

42 Amortization of costs that begins during your 2023 tax year (see instructions): 43 Amortization of costs that began before your 2023 tax year 44 Total. Add amounts in column (f). See the instructions for where to report

# Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
<b>Prior MACRS:</b>									
65	MEDICAL CLINIC	8/23/19	146,073			146,073	39 MMS/L	13,159	3,746
			<u>146,073</u>			<u>146,073</u>		<u>13,159</u>	<u>3,746</u>
<b>Other Depreciation:</b>									
4	CONCRETE BLOCK FENCE	12/15/10	7,000			7,000	10 MO S/L	7,000	0
5	METAL BARS AND DOORS	12/15/10	998			998	10 MO S/L	998	0
16	SAN ANDRES CLINIC	7/01/11	14,502			14,502	10 MO S/L	14,502	0
17	PRESCHOOL	7/01/11	4,807			4,807	10 MO S/L	4,807	0
18	BUILDING IMPROVEMENTS	7/01/11	1,380			1,380	10 MO S/L	1,380	0
19	LAND	7/01/11	27,960			27,960	0 -- Land	0	0
20	BUILDING	7/01/11	80,212			80,212	20 MO S/L	48,127	4,011
21	Apartment items	6/30/12	3,852			3,852	7 MO S/L	3,852	0
22	Equipment for clinic	6/30/12	690			690	7 MO S/L	690	0
23	Equipment-San Andreas clinic	6/30/12	968			968	7 MO S/L	968	0
25	Dental equipment	6/30/12	954			954	7 MO S/L	954	0
26	Leasehold improvments	6/30/12	747			747	10 MO S/L	747	0
27	Building additions	6/30/12	26,391			26,391	20 MO S/L	13,571	1,320
28	Refrigerator for clinic	1/29/13	468			468	7 MO S/L	468	0
30	LH improvements-office conversion	6/30/13	1,618			1,618	10 MO S/L	1,537	81
31	Additions to apartments	6/30/13	1,056			1,056	20 MO S/L	502	52
33	Mobile Dental Unit	8/29/13	2,641			2,641	7 MO S/L	2,641	0
34	40 beds - imperial	11/22/13	3,757			3,757	7 MO S/L	3,757	0
35	40 beds - river house	12/18/13	1,257			1,257	7 MO S/L	1,257	0
36	Dental curing light	7/01/14	225			225	7 MO S/L	225	0
37	Furniture	7/01/14	1,413			1,413	7 MO S/L	1,413	0
38	Eye equipment	7/01/14	5,500			5,500	7 MO S/L	5,500	0
39	Tools and equipment	7/01/14	1,434			1,434	7 MO S/L	1,434	0
40	River House - Land	7/01/14	571,133			571,133	0 -- Land	0	0
42	River house	7/01/14	178,867			178,867	40 MO S/L	120,146	4,471
43	2 computer desks	4/07/15	202			202	7 MO S/L	202	0
44	Office chair	4/10/15	248			248	7 MO S/L	248	0
45	5 beds for River House team hosuin	4/16/15	808			808	7 MO S/L	808	0
46	10 commercial sewing machine sew	10/21/15	4,244			4,244	7 MO S/L	4,244	0
47	Folding table	10/21/15	109			109	7 MO S/L	109	0
49	Tools & equipment	2/20/15	3,084			3,084	7 MO S/L	3,084	0
50	2002 Mazda B2900 double cab	6/05/15	6,465			6,465	5 MO S/L	6,465	0
51	5 wood tables S.A.Clinic	11/03/15	412			412	7 MO S/L	412	0
52	Equipment	7/01/15	557			557	7 MO S/L	557	0
55	Furniture	7/01/16	2,229			2,229	7 MO S/L	2,070	159
56	Computers	7/01/16	6,962			6,962	3 MO S/L	6,962	0
57	1999 Jeep Cherokee Sport 4x4	7/01/16	5,500			5,500	5 MO S/L	5,500	0
58	Portable dental chair	2/09/17	531			531	7 MO S/L	449	76
59	Security system	7/21/17	713			713	7 MO S/L	552	101
60	Motion action spotlights	7/18/17	318			318	7 MO S/L	246	46
61	Security system	7/21/17	767			767	7 MO S/L	593	110
62	Lab equipment for blood tests	5/31/17	7,102			7,102	7 MO S/L	5,665	1,015
63	Lab equipent	5/31/17	3,019			3,019	7 MO S/L	2,408	432
64	CLINIC - LAND	9/04/19	259,686			259,686	0 -- Land	0	0
67	Roof Replacement	2/03/22	9,925			9,925	39 MO S/L	233	255
68	Medical Equipment - Down Payment	9/30/22	5,076			5,076	5 MO S/L	0	1,015
69	Medical Equipment - Final Payment	3/09/23	5,123			5,123	5 MO S/L	0	854
	<b>Total Other Depreciation</b>		<u>1,262,910</u>			<u>1,262,910</u>		<u>277,283</u>	<u>13,998</u>
	<b>Total ACRS and Other Depreciation</b>		<u>1,262,910</u>			<u>1,262,910</u>		<u>277,283</u>	<u>13,998</u>
<b>Listed Property:</b>									
66	2013 Mazda BT 50 Truck	9/23/22	14,934			14,934	5 MO S/L	747	2,987
			<u>14,934</u>			<u>14,934</u>		<u>747</u>	<u>2,987</u>



# Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
	<b>Grand Totals</b>		1,423,917			1,423,917		291,189	20,731
	<b>Less: Dispositions and Transfers</b>		0			0		0	0
	<b>Less: Start-up/Org Expense</b>		0			0		0	0
	<b>Net Grand Totals</b>		<u>1,423,917</u>			<u>1,423,917</u>		<u>291,189</u>	<u>20,731</u>

Indiana Department of Revenue  
**Indiana Nonprofit Organization Unrelated Business Income Tax Return**  
**Calendar Year Ending December 31, 2023 or**

Fiscal Year Beginning   **2023** and Ending

Check box if amended.  Check box if name changed.

Name of Organization <b>MISSION GUATEMALA, INC.</b>			Federal Employer Identification Number <b>26 4500667</b>		
Number and Street <b>P.O. BOX 441776</b>		Principal Business Activity Code	Foreign Country 2-Character Code		
City <b>INDIANAPOLIS</b>	State <b>IN</b>	ZIP Code <b>46244</b>	2-Digit County Code <b>49</b>	Telephone Number <b>800 563 8103</b>	
<p><b>K.</b> Check all boxes that apply: Initial Return <input type="checkbox"/> Final Return <input type="checkbox"/> In Bankruptcy <input type="checkbox"/></p> <p><b>L.</b> Do you have on file a valid extension of time to file your return (federal Form 7004 or an electronic extension of time)? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p><b>M.</b> Check the box if entity has multiple unrelated trades or businesses (see instructions) <input type="checkbox"/></p>					

**Adjusted Gross Income Tax Calculation on Unrelated Business Income**

1. Unrelated business taxable income before NOL deduction from federal Form 990-T.  
Use a minus sign for negative amounts. Attach Form 990-T \_\_\_\_\_
2. Non-unitary partnership income \_\_\_\_\_
3. Specific deduction (generally \$1,000; see instructions) \_\_\_\_\_
4. Subtract line 2 and line 3 from line 1 \_\_\_\_\_

**Modifications (use a minus sign for negative amounts)**

5. Enter name of add-back or deduction **BONUS DEPRECIATI** Code No. **104**
6. Enter name of add-back or deduction \_\_\_\_\_ Code No. \_\_\_\_\_
7. Enter name of add-back or deduction \_\_\_\_\_ Code No. \_\_\_\_\_
8. Enter name of add-back or deduction \_\_\_\_\_ Code No. \_\_\_\_\_
9. Unrelated business income: add or subtract lines 4 through 8. If not apportioning, enter same amount on line 11 \_\_\_\_\_
10. Enter Indiana apportionment percentage, if applicable, from line 9 of IT-20 Schedule E apportionment (enclose schedule) \_\_\_\_\_
11. Unrelated business apportioned to Indiana (multiply line 9 by line 10; otherwise, enter line 9 amount) \_\_\_\_\_
12. Non-unitary partnership income from Indiana sources \_\_\_\_\_
13. Enter Indiana Net Operating Loss deduction. Enclose Schedule IT-20NOL \_\_\_\_\_
14. Taxable Indiana unrelated business income (add line 11 and line 12 and subtract line 13) \_\_\_\_\_
15. Taxable income from other forms (Form 1120-POL) \_\_\_\_\_
16. Subtotal (add lines 14 and 15) \_\_\_\_\_
17. Indiana tax on unrelated business income (multiply line 16 by tax rate; see instructions for line 17) \_\_\_\_\_
18. Sales/use tax on purchases subject to use tax from Sales/Use Tax Worksheet \_\_\_\_\_
19. Total tax due (add lines 17 and 18) \_\_\_\_\_

1		00
2		00
3	1000	00
4	-1000	00
5	-1791	00
6		00
7		00
8		00
9	-2791	00
10		%
11	-2791	00
12		00
13		00
14	-2791	00
15		00
16	-2791	00
17		00
18		00
19		00
20		00
21		00
22		00
23		00
24		00
25		00
26		00
27		00
28		00
29		00
30		00
31		00
32		00

**Credit for Estimated Tax and Other Payments**

20. Quarterly estimated tax paid: Qtr. 1 \_\_\_\_\_ Qtr. 2 \_\_\_\_\_ Qtr. 3 \_\_\_\_\_ Qtr. 4 \_\_\_\_\_ Enter total \_\_\_\_\_
21. Amount paid with extension \_\_\_\_\_
22. Amount of overpayment credit (from tax year ending \_\_\_\_\_ ) \_\_\_\_\_
23. Pass-through withholding and other payments (include Schedule IN K-1) \_\_\_\_\_
24. EDGE credit. Enter the total EDGE credit amount claimed (line 19 on Schedule IN-EDGE) \_\_\_\_\_
25. EDGE-R credit. Enter the total EDGE-R credit amount claimed (line 19 on Schedule IN-EDGE-R) \_\_\_\_\_
26. Enter name of offset credit \_\_\_\_\_ Code No. \_\_\_\_\_
27. Enter name of offset credit \_\_\_\_\_ Code No. \_\_\_\_\_
28. Enter name of offset credit \_\_\_\_\_ Code No. \_\_\_\_\_
29. Enter name of offset credit \_\_\_\_\_ Code No. \_\_\_\_\_
30. Enter name of offset credit \_\_\_\_\_ Code No. \_\_\_\_\_
31. Certified credits. Enter the total of certified credits claimed from Schedule IN-OCC and enclose this schedule with your return \_\_\_\_\_
32. Total credits (add lines 20-31) \_\_\_\_\_



33. Balance of tax due (line 19 minus line 32) _____	33		00
34. Penalty for the underpayment of income tax. Attach Schedule IT-2220 _____ <input type="checkbox"/> Check box if using annualization method _____	34		00
35. Interest: If payment is made after the original due date, compute interest _____	35		00
36. Penalty: If paid late, enter 10% of line 33; see instructions. If line 19 is zero, enter \$10 per day filed past due date _____	36		00
37. Total payment due (add lines 33-36). (Payment must be made in U.S. funds) PAY THIS AMOUNT _____	37		00
38. Total overpayment (line 32 minus lines 19 and 34-36) _____	38		00
39. Amount of line 38 to be refunded _____	39		00
40. Amount of line 38 to be applied to the following year's estimated tax account _____	40		00

SANDRA WATKINS  
Personal Representative's Name (Print or Type)

Personal Representative's Email Address

Signature of Corporate Officer \_\_\_\_\_ Date \_\_\_\_\_

JESSICA WELCHER BOARD PRESIDENT  
Print or Type Name of Corporate Officer Title

SANDRA WATKINS 03 02 2024  
Signature of Paid Preparer Date

SANDRA WATKINS  
Print or Type Name of Paid Preparer

BRADSHAW, GORDON & CLINKSCALES, LLC  
Paid Preparer: Firm's Name (or yours if self-employed)

P00276723  
PTIN

864 233 0590  
Telephone Number

630 E WASHINGTON ST STE B  
Address

GREENVILLE  
City

SC 29601 2963  
State ZIP Code + 4

Please mail your forms to:  
Indiana Department of Revenue  
P.O. Box 7228  
Indianapolis, IN 46207-7228



Name <b>MISSION GUATEMALA, INC.</b>	Federal Identification Number <b>26-4500667</b>
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Step 1:

1 Days in taxable year preceding rate change .....	181
2 x Tax Rate .....	<u>4.90 %</u>
3 Result .....	<b>8.86900</b>

Step 2:

1 Days in taxable year following rate change .....	184
2 x Tax Rate .....	<u>4.90 %</u>
3 Result .....	<b>9.01600</b>

Step 3:

1 Step 1, line 3 plus Step 2, line 3 .....	17.88500
2 Divided by number of days in year .....	<u>365</u>
3 <b>Tax Rate</b> (rounded to the nearest one-hundredth of one percent) .....	<b>4.90 %</b>