			•	`				, 1		1301 p
		990-T	E	Exempt Orç	ganization Bu			ax Returr	۱	OMB No 1545-0687
	Depar Interna	tment of the Treasury al Revenue Service	Forc	alendar year 2012 or other	tax year beginning JUL			JN 30. 20	13	Open to Public Inspection for 01(c)(3) Organizations Only
:	ATL	Check box if address changed		Name of organization			and see instructions.)	<u> </u>	DEmplo (Emplo	yer identification number byees' trust, see
>	B F	xempt under section	Print	CHRISTIAN	SERVICE MIS	SSION	. INC.		6:	3-0594603
J		501(c)(3)	or		room or suite no. If a P.O.			-	E Unrela	ted business activity codes
Ē		408(e) 220(e)	Туре		AVENUE SOUTH				(266 IU	structions)
7		408A 530(a)		City or town, state, ar					1	
J		529(a)		BIRMINGHA		2			9000	002
_	C Bo	ok value of all assets	F Grou	exemption number (s					l	
`		end of year		c organization type		tion	501(c) trust	401(a) trust		Other trust
כ	1	,425,472.			., .		, ,	. ,		
-	H De	scribe the organizatio	n's prim	ary unrelated business	activity. > RENTAL	ACT	IVITIES			
Ū	I Du	ring the tax year, was	the corp	oration a subsidiary in	an affiliated group or a pa	arent-subsi	diary controlled group?	▶ [Yes	X No
0				tifying number of the p						
`	J 111			ROBERT VOW					205	
4	1 4	rt I Unrelate	d Trac	de or Business	Income		(A) Income	(B) Expenses	3	(C) Net
	ıa	Gross receipts or sale				1 1				
		Less returns and allo			c Balance	► 1c		· · · · · · · · · · · · · · · · · · ·		
		Cost of goods sold (•		2		<u> </u>		
		Gross profit. Subtrac				. 3		·	*	
		Capital gain net incor			Faurr 4707\	4a		•		
				'art II, line 17) (attach i	romi 4797)	4b 4c			<u> </u>	
		Capital loss deductio		ips and S corporations	e (attach etatement)	5				······
		Rent income (Schedi		nps and 5 corporations	s (attach statement)	6	101,770.	14,0	74	87,696.
	7	Unrelated debt-finance		me (Schedule F)		7				0.,050
	8				STATUTE UN	1 - 1		-		
	9	Investment income of	of a section	on 501(c)(7), (9), or (1	7) organical Control of the Control					
		(Schedule G)		,,,,,,,	. ASTOCIACD	" 9				
	10	Exploited exempt act	ivity inco	me (Schedule I)	JAN 1 8 2017	10				
	11	Advertising income (Schedul	e J) .	0/11/ 2 0 2011	11		·		
	12	Other income (see in		•	TPR BRANC	H 12	404 550		- 1	0.506
		Total. Combine lines	s 3 throu	gh 12	OGDEN	13	101,770.	14,0	74.	87,696.
	Ра				here (see instructions nust be directly connec			income)		
	14			rectors, and trustees (14	
	15	Salaries and wages							15	
	16	Repairs and mainte			Di	-0	Fire Al.		16	
	17	Bad debts			1 - KE	CEI	VED		17	
	18	Interest (attach stat	ement)		1 1		70		18	
	19	Taxes and licenses			AL B	N 13	2017 👸		19	
	20	Charitable contribut	tions (se	e instructions for limita	ation rules)		- 2		20	
	21	Depreciation (attach			Log	DEN.	11T 21			
	22	•	laimed o	n Schedule A and else	where on return	<u> </u>	U 22a		22b	
	23	Depletion							23	
	24	Contributions to de		mpensation plans					24	
	25	Employee benefit pr	-	abadula IV					25 26	
	26	Excess exempt exp	•	•					26	
	27 28	Excess readership of Other deductions (a	•	•					28	
	20 29	Total deductions							29	0.
	30				rating loss deduction. Sub	tract line 29	9 from line 13		30	87,696.
	31			n (limited to the amour			SEE STAT	EMENT 1	31	87,696.
	32				deduction. Subtract line 3	1 from line	30		32	0.
	33	Specific deduction	(generall	y \$1,000, but see instr	ructions for exceptions)				33	1,000.
	34	Unrelated busin	ess tax	able income. Subtra	ict line 33 from line 32. If I	ine 33 is gr	eater than line 32, enter t	ne smaller		
		of zero or line 32							34 I	0.

Form 990-T (2012)	CHRISTIAN SI	ERVICE	MISSION,	INC.		63-05	94603		Page 2
Part Ni	Tax Computation								
35 Orga	nizations taxable as corporation	ons (see instru	uctions for tax comp	outation).					
Contr	rolled group members (sections	s 1561 and 15	63) check here 🕨	See instruction	ns and:		1 1		
a Enter	your share of the \$50,000, \$25	5,000, and \$9,	,925,000 taxable inc	ome brackets (in that	order):				
(1)	 \$	(2) \$		(3) \$					
b Enter	organization's share of: (1) Ad	Iditional 5% ta	x (not more than \$	11,750) \$					
(2) A	dditional 3% tax (not more that	n \$100,000)		1\$			1 1		
c Incon	ne tax on the amount on line 34	1		 -		>	35c		0.
36 Trust	s taxable at trust rates (see ins	structions for 1	tax computation). Ir	ncome tax on the amou	unt on line 34 from	n:			
	Tax rate schedule or S	Schedule D (Fo	orm 1041)			>	36		
37 Proxy	y tax (see instructions)					>	37		
38 Alterr	native minimum tax						38		
39 Total	. Add lines 37 and 38 to line 35	c or 36, which	never applies				39		0.
Part IV	Tax and Payments					-			
40a Foreig	gn tax credit (corporations attac	ch Form 1118	; trusts attach Form	1116)	40a				
b Other	credits (see instructions)				40b]		
c Gene	ral business credit. Attach Form	1 3800			40c		7		
d Credi	t for prior year mınimum tax (al	ttach Form 88	01 or 8827)		40d				
e Total	credits. Add lines 40a through	40d			<u> </u>		40e		
41 Subtr	act line 40e from line 39						41		0.
42 Other	taxes. Check if from: For	m 4255	Form 8611	Form 8697 🔲 Fori	m 8866 📖 Oth	PCF (attach statement	42		
43 Total	tax. Add lines 41 and 42						43		0.
•	nents: A 2011 overpayment cre	dited to 2012			44a		_		
	estimated tax payments				44b		-		
	leposited with Form 8868				44c		_		
	gn organizations: Tax paid or w		rce (see instruction:	s)	44d		-		
	up withholding (see instructions				44e		_		
	t for small employer health insu			341)	441		4		
· —	credits and payments:	=	orm 2439		_				
	Form 4136		Other	Total	► 44g		-		
	payments. Add lines 44a throu		· 0000				45		
	nated tax penalty (see instruction					_	46		0.
	lue. If line 45 is less than the to						47		0.
	payment, If line 45 is larger tha the amount of line 48 you wan				1	Refunded >	48		<u> </u>
	Statements Regardin				ation (see ins				
	e during the 2012 calendar yea						ccount (bank	k, Yes	No
-	, or other) in a foreign country?			_			•	" ····	+
	If "Yes," enter the name of the		_		,po	orong in Danis and i			X
2 During the t	ax year, did the organization receive e instructions for other forms the orga	a distribution fro	om, or was it the granto	r or, or transferor to, a tore	ign trust?				X
	amount of tax-exempt interest r								†
	A - Cost of Goods So				1/A				
1 Inventory	at beginning of year	1		6 Inventory at end of	of year		6		
2 Purchases	s	2		7 Cost of goods so	ld. Subtract line 6				
3 Cost of lal	bor	3		from line 5. Enter	here and in Part I	, line 2	7		
4a Additional s	section 263A costs (att. statement)	4a		8 Do the rules of se	ction 263A (with i	respect to		Yes	No
b Other cos	ts (attach statement)	4b		property produce	d or acquired for (resale) apply to			
	d lines 1 through 4b	5		the organization?	·				<u> </u>
Ur co	nder penalties of perjury, I declare tha irrect, and complete Declaration of p	it I have examine reparer (other tha	ed this return, including an taxpayer) is based o	accompanying schedules in all information of which i	and statements, and preparer has any kno-	l to the best of my kn wledge	owledge and b	elief, it is true,	-
Sign			17/0	/		T		scuss this return	ı with
Here	- June	ath	1///	EXECU	TIVE DI		· · ·	own below (see	
	Signature of other		Date /				nstructions)?	X Yes	No
	Print/Type preparer's name		Preparer's signat	ure	Date	1	if PTIN		
Paid	TEER MUODAMON		TERE MITA	DMIIION	02/05/1	self- employed		200544	_
Preparer	JEFF THORNTON Firm's name ▶ PEARCI	क क्रा	JEFF THO		02/06/14 RE, P.C.			L308546 -081324	
Use Only			E PARK DR		ш, F.С.	Firm's EIN	- 03-	001324	<u>. U</u>
	Firm's address ► BIRI					Phone no.	205-3	323-544	40
223711 01-11-13			<u>., 22</u>			FRIORE RO.		orm 990-T	
223/11 01-11-13							r	OHII Jack	(2012)

1. Description of property	one (r	Tom near	riopei	ty and	reisonai	Propert	y Lease	eu with hear P	ope	t (A)(oco mon aonono)
(1) WAREHOUSE										
(2)							· · · · · ·			· · · · · · · · · · · · · · · · · · ·
(3)										
(4)										
	- 1	2. Rent receiv	ed or accrued							
(a) From personal property rent for personal property	y is more tha	ntage of an	(b) Fr	rent for pe	nd personal proper ersonal property ex	ceeds 50% c	entage or if	columns 2(a	and 2(enected with the income in b) (attach statement)
10% but not more t	than 50%)			the rent	is based on profit			SEE STA	TEM	
(1)						101,	770.			14,074
(2)										
(3)							-			
(4) Total		0.	Total			101	770.		-	
c) Total income. Add totals of co	dumne 2/a					101,	770.	(b) Total deductions	_	
nere and on page 1, Part I, line 6,			101			101	770.	Enter here and on page ? Part I, line 6, column (B)		14,074
Schedule E - Unrelate			Incom	e (see i	nstructions)		770.	Parti, iiie o, column (b)		11,0/1
				- (000)	notifuotiono,		T	3. Deductions directly	connect	ted with or allocable
					2. Gross me or allocable			to debt-fin	anced p	
1. Description of	of debt-finance	ced property			financed		(a)	Straight line depreciation (attach statement)	- [(b) Other deductions (attach statement)
(1)									\neg	
(2)										
(3)										
(4)										
4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5. Average of or a debt-final			e adjusted basis allocable to by column anced property h statement) 6. Column 4 di by column				7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)						%	,			
(2)									$\neg +$	
(3)									\dashv	
(4)						%	,			
								iter here and on page 1, art I, line 7, column (A)	0.	Enter here and on page 1, Part I, line 7, column (B)
Totals Total dividends-received deduc	tions molu	idad in aaliimn	. 0			,	<u> </u>		! 	0.
Schedule F - Interest,	Annuiti	es. Roval	ties, an	d Ren	ts From C	ontrolle	d Orgai	nizations (see in	struc	
11101004	7 (1111)	T	.,,		t Controlled O			illations (see ii	Struc	tions
Name of controlled organiza	tion	2.			3.		4.	5. Part of column 4	that is	6. Deductions directly
		Employer ide numb			related income ee instructions)		of specified ents made	included in the cont organization's gross	rolling	connected with income
(1)										
(2)						<u> </u>				
(3)						ļ				ļ
(4)					- 	L				Ĺ
Nonexempt Controlled Organ							10 -		- 4.4	
7. Taxable Income		unrelated incom (see instructions		9, Tot	al of specified pay made	ments	in the cont	olumn 9 that is included rolling organization's oss income		Deductions directly connected with income in column 10
(1)	 									
(2)	<u> </u>									
(3)										
(4)	1									
							Enter here	olumns 5 and 10 and on page 1, Part I, 8, column (A)	Ent	Add columns 6 and 11 er here and on page 1, Part I, line 8, column (B)
Totals								0.		0
223721 01-11-13										Form 990-T (2012

(see instr				,, (9), or (17) or				
1. Descr	ription of income			2. Amount of income		connected '	Set-asides attach statement)	5. Total deductions and set-asides (col 3 plus col 4)
(1)								
(2)								
(3)								
(4)								
				Enter here and on page 1, Part I, line 9, column (A)				Enter here and on page 1, Part I, line 9, column (B)
Totals			<u> </u>	0.				0.
Schedule I - Exploited (see instru		/ Income	, Other	Than Advertisi	ng Inco	me		
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expering directly conwith produce of unrelated business in	nected iction ited	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) if a gain, compute cols 5 through 7	from act	s income ivity that nrelated s income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)								
(2)								
(3)								
(4)								
	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, P line 10, co	art I,					Enter here and on page 1, Part II, line 26
Totals	0.		0.					0.
Schedule J - Advertisi	ng Income (see	instructions)						
Part I Income From I	Periodicals Rep	orted on	a Cons	solidated Basis				
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3) If a gain, comput cols 5 through 7		rculation 6	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
/1\					-}			
(1)				4	}			
(2)				┪	 			
(4)				4				
(4)				 	+			
Totals (carry to Part II, line (5))		0.	0.		1		i	0.
Part II Income From I					ach penc	dical listed in F	Part II. fill in	
	7 on a line-by-line ba				aon pone	alour notoe ni i	C. C. 11, 1 11	
1. Name of periodical	2. Gross advertising income	3. adverti	Direct sing costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, comput cols 5 through 7		rculation 6	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				 	+			
(2)				 	+			
(3)	- 				 			
(4)				 	 			
Totals from Part I		0.	0.	,		 		0.
	Enter here and a page 1, Part I, line 11, col (A)	page line 1	ere and on 1, Part I, I, col (B).					Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) Schedule K - Compens					inetriotic	me)		0.
1. N		is, bireci	013, 411	2. Title	ii istructio	3. Percent of time devoted to business		nsation attributable plated business
(1)						0	6	
(2)	 					9		
(3)						0	6	
(4)						9	6	
Total. Enter here and on page 1, P	Part II, line 14					>	·	0.
					_			Form 990-T (2012)

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/09 06/30/10 06/30/11	532,178. 28,634. 61,945.	56,954. 0. 0.	475,224. 28,634. 61,945.	475,224. 28,634. 61,945.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	565,803.	565,803.
FORM 990-T	DEDUCTIONS	CONNECTED WITH R	ENTAL INCOME	STATEMENT 2
DESCRIPTION	ī		IVITY MBER AMOUNT	TOTAL
INSURANCE, INTEREST, U		CE, - SUBTOTAL -	14,0	74. 14,074.
TOTAL TO FO	ORM 990-T, SCHEDUL	E C, COLUMN 3		14,074.