Form **8879-TE**

Department of the Treasury
Internal Revenue Service

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

For calendar year 2022, or fiscal year beginning 7/01, 2022, and ending 6/30, 20 23

Do not send to the IRS. Keep for your records.
Go to *www.irs.gov/Form8879TE* for the latest information.

OMB No. 1545-0047

2022

Name of filer

WORLDWIDE DISCIPLESHIP ASSOCIATION

EIN or SSN

58-1211155

Name and title of officer or person subject to tax **ROBERT DUKES**
BOARD SECRETARY

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	[X]	**b**	**Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	**1b** 1,681,661
2a	**Form 990-EZ** check here	[ ]	**b**	**Total revenue,** if any (Form 990-EZ, line 9)	**2b**
3a	**Form 1120-POL** check here	[ ]	**b**	**Total tax** (Form 1120-POL, line 22)	**3b**
4a	**Form 990-PF** check here	[ ]	**b**	**Tax based on investment income** (Form 990-PF, Part V, line 5)	**4b**
5a	**Form 8868** check here	[ ]	**b**	**Balance due** (Form 8868, line 3c)	**5b**
6a	**Form 990-T** check here	[ ]	**b**	**Total tax** (Form 990-T, Part III, line 4)	**6b**
7a	**Form 4720** check here	[ ]	**b**	**Total tax** (Form 4720, Part III, line 1)	**7b**
8a	**Form 5227** check here	[ ]	**b**	**FMV of assets at end of tax year** (Form 5227, Item D)	**8b**
9a	**Form 5330** check here	[ ]	**b**	**Tax due** (Form 5330, Part II, line 19)	**9b**
10a	**Form 8038-CP** check here	[ ]	**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 [X] 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 2022 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

[X] I authorize **RESJ P.C.** to enter my PIN **11221** as my signature

ERO firm name

Enter five numbers, but do not enter all zeros

on the tax year 2022 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 2022 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 **01/08/23**

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. **58472932165**

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 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 **STEVEN A. CARTER** Date **01/08/23**

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

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047
2022
Open to Public Inspection

A For the 2022 calendar year, or tax year beginning 07/01/22 , and ending 06/30/23

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
WORLDWIDE DISCIPLESHIP ASSOCIATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
110 CARNEGIE PLACE, SUITE 100

City or town, state or province, country, and ZIP or foreign postal code
FAYETTEVILLE GA 30214

D Employer identification number
58-1211155

E Telephone number
770-460-1337

G Gross receipts$ 1,681,661

F Name and address of principal officer:
ROBERT DUKES
110 CARNEGIE PLACE
FAYETTEVILLE GA 30214

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.DISCIPLEBUILDING.ORG

H(c) Group exemption number

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1974

M State of legal domicile: GA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
SEE SCHEDULE O

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	12
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	31
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0

Revenue

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	1,570,598	1,671,417
9 Program service revenue (Part VIII, line 2g)		0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,488
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,511	6,756
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,577,109	1,681,661

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,296,473	1,369,577
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) 52,002		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	197,186	315,354
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,493,659	1,684,931
19 Revenue less expenses. Subtract line 18 from line 12	83,450	-3,270

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	901,898	892,877
21 Total liabilities (Part X, line 26)	89,894	84,142
22 Net assets or fund balances. Subtract line 21 from line 20	812,004	808,735

Part II Signature Block

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

Sign Here

Signature of officer — Date

ROBERT DUKES BOARD SECRETARY
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
STEVEN A. CARTER	STEVEN A. CARTER	01/10/24		P00284550

Firm's name RESJ P.C. — Firm's EIN 58-2647076

Firm's address 2330 PATRICK HENRY PARKWAY, STE 100 MCDONOUGH, GA 30253 — Phone no. 770-474-7703

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 X

1 Briefly describe the organization's mission:

SEE SCHEDULE O

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

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

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

4a (Code:) (Expenses $ 1,388,705 including grants of $) (Revenue $ 1,678,173)

DOMESTIC AND INTERNATIONAL FUNDS CARRYING OUT THE MINISTRY'S PURPOSE AND GOALS

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

N/A

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

N/A

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

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

4e Total program service expenses 1,388,705

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*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors?* See instructions	2	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*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		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*	5		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*	6		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*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		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*	9		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*	10		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*	11a	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*	11b		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*	11c		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*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	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*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	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*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	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*	14b	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*	15		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*	16		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	17		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*	18		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*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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*	21		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? *If "Yes," complete Schedule I, Parts I and III*	22		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? *If "Yes," complete Schedule J*	23		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? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		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? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		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? *If "Yes," complete Schedule L, Part III*	27		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? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		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? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		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? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O.	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 31			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	**Organizations that may receive deductible contributions under section 170(c).**			
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	**Section 501(c)(7) organizations.** Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	**Section 501(c)(12) organizations.** Enter:			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**			
a	Is the organization licensed to issue qualified health plans in more than one state? **Note:** See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b			
c	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17	**Section 501(c)(21) organizations.** Did the trust, any disqualified 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.	17		

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	10		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9			X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed GA

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

DAVID PARFITT 110 CARNEGIE PLACE
FAYETTEVILLE GA 30214 770-460-1337

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 X

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) ROBERT DUKES	40.00									
BOARD SECRETARY	0.00	X		X				79,752	0	51,748
(2) DAVID PARFITT	40.00									
VICE CHAIRMAN	0.00	X		X				42,440	0	42,880
(3) ROSS GREENE	0.00									
BOARD MEMBER	0.00	X						0	0	0
(4) DAN HORNE	0.00									
BOARD CHAIRMAN	0.00	X						0	0	0
(5) WOODY JOHNSON	0.00									
BOARD MEMBER	0.00	X						0	0	0
(6) DR HUGH KIRBY	0.00									
BOARD MEMBER	0.00	X						0	0	0
(7) LYNNE MOYER	0.00									
BOARD MEMBER	0.00	X						0	0	0
(8) C.J. STANFORD	0.00									
BOARD MEMBER	0.00	X						0	0	0
(9) DR JOYCE WEBB	0.00									
BOARD MEMBER	0.00	X						0	0	0
(10) KEYAAN WILLIAMS	0.00									
BOARD MEMBER	0.00	X						0	0	0
(11) MIKE WOLF	0.00									
BOARD MEMBER	0.00	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) DR MIKE YOUNKER	0.00									
BOARD MEMBER	0.00	X						0	0	0
1b Subtotal								122,192		94,628
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								122,192		94,628

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

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,671,417				
	g Noncash contributions included in lines 1a-1f	1g	$				
	h **Total.** Add lines 1a–1f			1,671,417			
Program Service Revenue		Business Code					
	2a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a–2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3,488	3,488		
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real	(ii) Personal			
	6a Gross rents	6a					
	b Less: rental expenses	6b					
	c Rental inc. or (loss)	6c					
	d Net rental income or (loss)						
			(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory	7a					
	b Less: cost or other basis and sales exps.	7b					
	c Gain or (loss)	7c					
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including $ ____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
	11a BOOKSTORE SALES			6,756	6,756		
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a–11d			6,756			
	12 **Total revenue.** See instructions			1,681,661	10,244	0	0

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	122,192	110,034	9,922	2,236
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	1,247,385	1,123,276	101,325	22,784
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	13,850		13,850	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion				
13 Office expenses	34,839	1,285	33,554	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	61,791	54,388	7,403	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	3,635		3,635	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	6,775		6,775	
23 Insurance	21,502	2,531	18,971	
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 GOOGLE ADVERTISING GRANT	45,288	45,288		
b FUNDRAISING	26,982			26,982
c SUPPLIES	26,703	17,005	9,698	
d MISCELLANEOUS	21,399	5,822	15,577	
e All other expenses	52,590	29,076	23,514	
25 **Total functional expenses.** Add lines 1 through 24e	1,684,931	1,388,705	244,224	52,002
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 ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		817,640	1	293,910
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		10,037	4	9,979
	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		7,132	9	7,132
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 508,845			
	b	Less: accumulated depreciation	10b 430,477	67,089	10c	78,368
	11	Investments—publicly traded securities			11	503,488
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		901,898	16	892,877
Liabilities	17	Accounts payable and accrued expenses		9,894	17	17,475
	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		80,000	25	66,667
	26	**Total liabilities.** Add lines 17 through 25		89,894	26	84,142
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		812,004	27	808,735
	28	Net assets with donor restrictions			28	
		Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		812,004	32	808,735
	33	Total liabilities and net assets/fund balances		901,898	33	892,877

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,681,661
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,684,931
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,270
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	812,004
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	1
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	808,735

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a		X
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: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	X	
c	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.	2c	X	
3a	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?	3a		X
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	3b		

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization
WORLDWIDE DISCIPLESHIP ASSOCIATION

Employer identification number
58-1211155

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 331/3% 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? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,244,159	1,496,057	1,331,297	1,570,598	1,671,417	7,313,528
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	1,244,159	1,496,057	1,331,297	1,570,598	1,671,417	7,313,528
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)						1,940
6 **Public support.** Subtract line 5 from line 4						7,311,588

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	1,244,159	1,496,057	1,331,297	1,570,598	1,671,417	7,313,528
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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.)	16,144	9,928	2,017	4,603	6,756	39,448
11 **Total support.** Add lines 7 through 10						7,352,976

12 Gross receipts from related activities, etc. (see instructions) ... 12 341,577

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 2022 (line 6, column (f) divided by line 11, column (f)) ... 14 99.44%

15 Public support percentage from 2021 Schedule A, Part II, line 14 ... 15 99.52%

16a **33 1/3% support test—2022.** 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—2021.** 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—2022.** 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—2021.** 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2022** (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from **2021** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2022.** 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—2021.** 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? *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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *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.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *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).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
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? *If "Yes," provide detail in* ***Part VI.***	6		
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? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
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))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
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)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

Part IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	2		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	1		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (****see instructions****).*

- a ☐ The organization satisfied the Activities Test. *Complete* ***line 2*** *below.*
- b ☐ The organization is the parent of each of its supported organizations. *Complete* ***line 3*** *below.*
- c ☐ The organization supported a governmental entity. *Describe in* ***Part VI*** *how you supported a governmental entity (see instructions).*

			Yes	No
2	Activities Test. ***Answer lines 2a and 2b below.***			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	2b		
3	Parent of Supported Organizations. ***Answer lines 3a and 3b below.***			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in* ***Part VI.***	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI*** *the role played by the organization in this regard.*	3b		

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

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

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	8		

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d **Total** (add lines 1a, 1b, and 1c)	1d		
e **Discount** claimed for blockage or other factors *(explain in detail in* ***Part VI***):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 **Minimum Asset Amount** (add line 7 to line 6)	8		

Section C – Distributable Amount		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1	
2 Enter 0.85 of line 1.	2	
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4 Enter greater of line 2 or line 3.	4	
5 Income tax imposed in prior year	5	
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 ☐ 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	**Total annual distributions.** 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-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required–*explain in* **Part VI**). See instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
c	From 2019			
d	From 2020			
e	From 2021			
f	**Total** of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI.** See instructions.			
7	**Excess distributions carryover to 2023.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2018			
b	Excess from 2019			
c	Excess from 2020			
d	Excess from 2021			
e	Excess from 2022			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME DETAIL

BOOKSTORE SALES	$ 39,448

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

2022

Open to Public Inspection

Name of the organization

WORLDWIDE DISCIPLESHIP ASSOCIATION

Employer identification number

58-1211155

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

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

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

☐ Preservation of land for public use (for example, recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of a historically important land area
☐ Preservation of a certified historic structure

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

		Held at the End of the Tax Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1 $

(ii) Assets included in Form 990, Part X $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 $

b Assets included in Form 990, Part X $

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

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange program
- e ☐ Other .....

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ..... ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ..... ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ..... ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII .....

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g 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
(i) Unrelated organizations	3a(i)		
(ii) Related organizations	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		35,042		35,042
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		473,803	430,477	43,326
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)*				78,368

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

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

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

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

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

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

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) NOTES PAYABLE	66,667
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)*	66,667

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

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

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

1	Total revenue, gains, and other support per audited financial statements			1	1,681,661
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,681,661
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	1,681,661

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

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

1	Total expenses and losses per audited financial statements			1	1,684,930
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b	-1		
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	-1
3	Subtract line 2e from line 1			3	1,684,931
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	1,684,931

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIII Supplemental Information *(continued)*

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

WORLDWIDE DISCIPLESHIP ASSOCIATION

Employer identification number

58-1211155

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

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

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AFRICA (1)		2	PROGRAM SERVICE	MISSIONS	4,968
SOUTHEAST ASIA (2)		7	PROGRAM SERVICE	MISSIONS	7,542
SOUTHEASTERN AFRICA (3)		1	PROGRAM SERVICE	MISSIONS	1,100
WEST AFRICA (4)		2	PROGRAM SERVICE	MISSIONS	24,628
SOUTH AMERICA (5)		1	PROGRAM SERVICE	MISSIONS	55,600
SOUTH ASIA (6)		2	PROGRAM SERVICE	MISSIONS	23,060
NORTH AMERICA (7)			PROGRAM SERVICE	MISSIONS	1,588
EUROPE (8)			PROGRAM SERVICE	MISSIONS	1,012
NORTHERN EUROPE (9)			PROGRAM SERVICE	MISSIONS	9,223
EASTERN EUROPE (10)			PROGRAM SERVICE	MISSIONS	1,500
EAST AFRICA (11)		8	PROGRAM SERVICE	MISSIONS	30,967
SOUTHERN AFRICA (12)		5	PROGRAM SERVICE	MISSIONS	48,391
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal		28			209,579
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)		28			209,579

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 Instructions for Form 926)*	☐ Yes	☒ No
2	Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)*	☐ Yes	☒ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)*	☐ Yes	☒ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*	☐ Yes	☒ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*	☐ Yes	☒ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)*	☐ Yes	☒ No

Part V **Supplemental Information**

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

PART I, LINE 3 - ACTIVITIES PER REGION

REGION	EXPENDITURES	INVESTMENTS
CENTRAL AFRICA	$ 4,968	$ 0
SOUTHEAST ASIA	$ 7,542	$ 0
SOUTHEASTERN AFRICA	$ 1,100	$ 0
WEST AFRICA	$ 24,628	$ 0
SOUTH AMERICA	$ 55,600	$ 0
SOUTH ASIA	$ 23,060	$ 0
NORTH AMERICA	$ 1,588	$ 0
EUROPE	$ 1,012	$ 0
NORTHERN EUROPE	$ 9,223	$ 0
EASTERN EUROPE	$ 1,500	$ 0
EAST AFRICA	$ 30,967	$ 0
SOUTHERN AFRICA	$ 48,391	$ 0

PART V - ADDITIONAL INFORMATION

EXPENDITURES ARE ACCOUNTED FOR USING THE ACCRUAL METHOD OF ACCOUNTING

SCHEDULE O (Form 990)	Supplemental Information to Form 990 or 990-EZ	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to *www.irs.gov/Form990* for the latest information.	2022 Open to Public Inspection

Name of the organization	Employer identification number
WORLDWIDE DISCIPLESHIP ASSOCIATION	58-1211155

FORM 990 - ORGANIZATION'S MISSION

WORLDWIDE DISCIPLESHIP ASSOCIATION, INC IS AT THE FOREFRONT OF PROVIDING RESOURCES, TRAINING, COACHING, CONSULTING AND A PROVEN PROCESS THAT DELIVERS CHRISTIAN MATURITY. FOR OVER 40 YEARS, IN MORE THAN 55 COUNTRIES, 89 U.S. CITIES AND 8 COLLEGE CAMPUSES WDA HAS BEEN FOCUSED ON ONE THING: DEVELOPING CHRIST-LIKE CHARACTER IN PEOPLE AND EQUIPPING THEM TO DISCIPLE OTHERS.

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS

GOVERNING BOARD CAN ELECT MORE MEMBERS

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

BUSINESS MANAGER REVIEWS THE FORM 990

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

WRITTEN IN POLICY AND PROCEDURES MANUAL AND GOVERNING BOARD FOLLOWS THE MANUAL

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

AVAILABLE UPON REQUEST

FORM 990, PART VII - ADDITIONAL INFORMATION

OFFICERS OF THE ORGANIZATION WORK A MINIMUM OF 40 HOURS PER WEEK AND ARE PAID A COMPENSATION THAT INCLUDES W2 WAGES AND HOUSING ALLOWANCES.

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)
Attach to your tax return.
Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172

2022

Attachment Sequence No. **179**

Name(s) shown on return: **WORLDWIDE DISCIPLESHIP ASSOCIATION**

Identifying number: **58-1211155**

Business or activity to which this form relates: **INDIRECT DEPRECIATION**

Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	6,772

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	6,772
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

58-1211155

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
Other Depreciation:												
1	BUILDING - 110 CARNEGIE PLACE	2/16/89	314,975				314,975	31		MO S/L	314,975	0
2	TABLE - CONFERENCE ROOM - BASEM	11/18/74	237				237	7		MO S/L	237	0
3	CHAIRS-CONFERENCE ROOM - BASEM	11/18/74	361				361	7		MO S/L	361	0
6	DESK - LINDA DUKES OFFICE	12/15/75	70				70	7		MO S/L	70	0
7	TYPEWRITER - PAT KUEHN'S OFFICE	4/26/76	801				801	5		MO S/L	801	0
9	WDA DISPLAY	10/31/79	398				398	7		MO S/L	398	0
10	CONFERENCE CHAIR - KEN HEWETTS	12/31/79	126				126	7		MO S/L	126	0
11	HAND TRUCKS	2/19/80	51				51	5		MO S/L	51	0
12	BLACK CONFERENCE ROOM CHAIRS	7/29/80	252				252	7		MO S/L	252	0
13	DESK - BOB'S HOME OFFICE - BASEMI	8/22/80	250				250	7		MO S/L	250	0
14	CHAIRS - BOB'S HOME OFFICE - BASE	8/22/80	70				70	7		MO S/L	70	0
15	LAMP - BOB'S HOME OFFICE	8/22/80	30				30	7		MO S/L	30	0
16	BOOKCASE - BOB'S HOME OFFICE	8/22/80	25				25	7		MO S/L	25	0
17	FILE CABINET - BOB'S HOME OFFICE	8/22/80	75				75	7		MO S/L	75	0
18	DESK - ACCOUNTANTS OFFICE	6/11/81	100				100	7		MO S/L	100	0
20	DESK - BETTY HEWETTS OFFICE	6/11/81	40				40	7		MO S/L	40	0
21	CREDENZA - ACCOUNTANTS OFFICE	6/11/81	75				75	7		MO S/L	75	0
23	DESK - KEN HEWETTS OFFICE	12/08/81	100				100	7		MO S/L	100	0
24	FILE CABINET (5 DRAWER) - FILE RO	12/08/81	50				50	7		MO S/L	50	0
25	SIDE CHAIR - BLACK W/ SILVER MET	12/08/81	25				25	7		MO S/L	25	0
26	SIDE CHAIR - ACCOUNTANTS OFFICE	12/08/81	25				25	7		MO S/L	25	0
28	FILE CABINET (4 DRAWER) - FILE RO	12/08/81	75				75	7		MO S/L	75	0
30	FILE CABINET (4 DRAWER) - ACCOUN	12/08/81	75				75	7		MO S/L	75	0
32	FOLDING TABLE (6 FT) - CONFERENC	12/08/81	50				50	7		MO S/L	50	0
33	DESK - PAT KUEHN'S OFFICE	11/07/83	100				100	7		MO S/L	100	0
34	CHAIR - FRONT OFFICE	11/07/83	50				50	7		MO S/L	50	0
35	CHAIR - DAVID MIDDLETON'S OFFICE	5/08/84	24				24	7		MO S/L	24	0
36	CHAIR - BLK W/ SILVER TRIM - BREA	3/28/84	79				79	7		MO S/L	79	0
37	CHAIR -BLK W/ SILVER TRIM - JOHN I	3/28/84	79				79	7		MO S/L	79	0
38	DISPLAY CASE - FILE ROOM	10/09/86	198				198	7		MO S/L	198	0
39	CREDENZA - KEN HEWETTS OFFICE	10/01/87	150				150	7		MO S/L	150	0
40	DESK - BOB DUKES OFFICE	10/01/87	200				200	7		MO S/L	200	0
41	FILE CABINET (4 DRAWER) - ARCHIVI	10/01/87	100				100	7		MO S/L	100	0
42	CREDENZA - FRONT OFFICE	10/01/87	150				150	7		MO S/L	150	0
43	DESK - DOWNSTAIRS SUITE 300	10/01/87	200				200	7		MO S/L	200	0
44	DEST - FRONT OFFICE	10/01/87	200				200	7		MO S/L	200	0
45	FILE CABINET (5 DRAWER) - OVERSE	10/01/87	100				100	7		MO S/L	100	0
46	FILE CABINET (5 DRAWER) - KEN HEV	10/01/87	100				100	7		MO S/L	100	0
47	CREDENZA - KEN HEWETTS OFFICE	10/01/87	150				150	7		MO S/L	150	0
48	FILE CABINET (2 DRAWER)	10/01/87	100				100	7		MO S/L	100	0
49	DESK - BASEMENT CONFERENCE RO	10/01/87	200				200	7		MO S/L	200	0
52	CHAIR - KEN HEWETTS OFFICE	2/01/92	105				105	7		MO S/L	105	0
53	REFRIGERATOR - BASEMENT BREAK	5/25/93	250				250	7		MO S/L	250	0
54	SOFTWARE - 4TH DIMENSION	7/06/93	195				195	3		MO S/L	195	0
55	CHAIR - SHIRLEY GIBSON'S OFFICE	1/25/94	104				104	7		MO S/L	104	0
56	CHAIR - BOB DUKES OFFICE	4/20/94	105				105	7		MO S/L	105	0
58	COMPUTER DESK - KEN HEWETTS OF	3/14/95	130				130	7		MO S/L	130	0
59	FAX/PHONE SWITCH BOX	10/31/96	126				126	15		MO S/L	126	0
60	CHAIR - JOHN LEE'S OFFICE	4/14/97	112				112	7		MO S/L	112	0
61	CREDENZA - FOYER	5/19/97	138				138	7		MO S/L	138	0
65	LCD VIDEO PROJECTOR - BOB DUKES	12/18/97	3,900				3,900	5		MO S/L	3,900	0
66	REFRIGERATOR - KITCHEN	8/27/98	626				626	7		MO S/L	626	0
71	IMPROVEMENTS - BASEMENT DOOR	12/10/98	1,200				1,200	15		MO S/L	1,200	0
72	IMPROVEMENTS - SECURITY SYSTEM	12/31/98	2,735				2,735	15		MO S/L	2,735	0
74	AC UNIT - FRONT-RIGHT UNIT	4/13/99	1,430				1,430	15		MO S/L	1,430	0
80	AC UNIT - BACK OF SUITE 100	8/31/00	1,953				1,953	15		MO S/L	1,953	0
81	AIR COMPRESSOR	1/31/01	500				500	5		MO S/L	500	0
82	AIR HOSES FOR COMPRESSOR	1/31/01	200				200	5		MO S/L	200	0
83	TABLE SAW	1/31/01	200				200	5		MO S/L	200	0
84	BENCH VISE	1/31/01	60				60	5		MO S/L	60	0
85	DRILL PRESS	1/31/01	280				280	5		MO S/L	280	0
86	WORK LIGHTS	1/31/01	50				50	5		MO S/L	50	0
87	CIRCULAR SAW	1/31/01	50				50	5		MO S/L	50	0
88	AIRLESS PAINT SPRAYER	1/31/01	500				500	5		MO S/L	500	0
89	NAIL GUN	1/31/01	146				146	5		MO S/L	146	0
91	FURNACE - SUITE 210	10/23/01	1,520				1,520	10		MO S/L	1,520	0
92	COMPUTER PROJECTOR	9/25/02	2,323				2,323	5		MO S/L	2,323	0
97	CARPET - SUITE 100	7/23/03	7,255				7,255	7		MO S/L	7,255	0
98	PAINTING - DOWNSTAIRS	9/03/03	3,700				3,700	7		MO S/L	3,700	0
100	GUTTERS	3/11/04	709				709	10		MO S/L	709	0

58-1211155

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
104	AC UNIT - SUITE 200	5/06/05	1,450				1,450	10	MO	S/L	1,450	0
107	CAMCORDER	5/31/06	659				659	5	MO	S/L	659	0
112	VINYL SIDING/SOFFIT/WINDONWS	2/02/00	13,816				13,816	15	MO	S/L	13,816	0
113	PORCH/RAILINGS/STEPS	4/14/00	3,168				3,168	15	MO	S/L	3,168	0
114	FURNACE & AC UNIT - SUITE 300	12/01/05	3,280				3,280	7	MO	S/L	3,280	0
115	CARPET - CONFERENCE ROOM	5/18/06	1,114				1,114	7	MO	S/L	1,114	0
116	DESK - LINDA DUKES HOME OFFICE	2/13/07	582				582	7	MO	S/L	582	0
117	LCD PROJECTOR	7/01/07	915				915	5	MO	S/L	915	0
118	SEPTIC TANK/CARPET	1/16/08	4,596				4,596	7	MO	S/L	4,596	0
119	SOUND EQUIPMENT	12/31/07	3,350				3,350	5	MO	S/L	3,350	0
122	CACAMERA - CANON EOS REBEL	7/25/09	800				800	5	MO	S/L	800	0
125	IMAC - PAT'S OFFICE	8/31/09	1,229				1,229	5	MO	S/L	1,229	0
129	COMPUTER - MACBOOK, WHITE	1/05/10	1,523				1,523	5	MO	S/L	1,523	0
132	COMPUTER - KENYA	5/02/11	530				530	3	MO	S/L	530	0
135	MACBOOK PRO - DAVID PARFITT	3/04/11	1,621				1,621	5	MO	S/L	1,621	0
136	FURNITURE - STONE MTN HOUSE	12/31/11	1,700				1,700	5	MO	S/L	1,700	0
137	AC UNIT	5/04/12	1,766				1,766	7	MO	S/L	1,766	0
138	TRIMMER	5/24/12	690				690	5	MO	S/L	690	0
139	MACBOOK PRO - BUDDY	8/08/12	1,358				1,358	5	MO	S/L	1,358	0
142	NEW ROOF - FRONT HALF	9/06/12	4,585				4,585	15	MO	S/L	3,057	305
143	PROJECTOR - BOARD ROOM	3/10/14	1,299				1,299	5	MO	S/L	1,299	0
144	TV - BOB'S OFFICE	3/10/14	658				658	5	MO	S/L	658	0
145	MACBOOK PRO - TOM	3/09/15	1,000				1,000	5	MO	S/L	1,000	0
146	AC UNIT	6/23/15	2,500				2,500	7	MO	S/L	2,500	0
147	LAND - 110 CARNEGIE PLACE	2/16/89	35,042				35,042	0	--	Land	0	0
149	MACBOOK PRO (2)	1/20/16	2,086				2,086	5	MO	S/L	2,086	0
150	MACBOOK PRO	8/20/15	953				953	5	MO	S/L	953	0
151	MACBOOK PRO	9/09/15	869				869	5	MO	S/L	869	0
152	FURNACE	10/05/15	2,166				2,166	7	MO	S/L	2,089	77
153	LIBRARY REMODEL	9/16/16	8,298				8,298	15	MO	S/L	3,181	553
155	FLOORING FOR BASEMENT	5/22/19	3,197				3,197	15	MO	S/L	657	213
156	GLASS BOARDS	5/31/19	1,795				1,795	7	MO	S/L	791	256
157	COMPUTER-ACCOUNTANT	12/13/18	511				511	5	MO	S/L	366	102
158	COMPUTER-BOB DUKES	6/01/19	2,445				2,445	5	MO	S/L	1,508	489
159	WOODEN CONFERENCE TABLE-A BET	9/12/19	3,000				3,000	7	MO	S/L	1,214	429
160	BASEMENT FLOOR	8/14/19	2,155				2,155	15	MO	S/L	419	144
161	MACBOOK PRO - HARKNESS	12/09/19	1,299				1,299	3	MO	S/L	1,119	180
162	MACBOOK PRO - BOB DUKES	6/15/20	2,026				2,026	3	MO	S/L	1,407	619
163	MACBOOK PRO-13.3IN-LARSON	5/07/20	963				963	3	MO	S/L	696	267
164	WATER HEATER	2/05/21	1,210				1,210	7	MO	S/L	245	173
165	KITCHEN/BATH REMODEL	2/11/21	4,547				4,547	15	MO	S/L	429	304
166	LIBRARY REMODEL	2/22/21	3,490				3,490	15	MO	S/L	310	233
167	PRINTING EQUIPMENT	5/05/21	4,000				4,000	5	MO	S/L	933	800
168	2020 IPAD PRO 12.9 INCH (BOB)	6/17/21	1,550				1,550	5	MO	S/L	310	310
169	MACBOOK AIR - TOM	12/13/21	1,315				1,315	3	MO	S/L	256	438
170	BUILDING SIGNAGE	2/28/22	2,568				2,568	10	MO	S/L	86	256
171	DOWNSTAIRS REMODEL	2/01/23	12,812				12,812	15	MO	S/L	0	356
172	PANINI SCANNER (DIRECT DEPOSITS)	3/02/23	650				650	3	MO	S/L	0	72
173	ASUS VIVOBOOK-JORDAN	5/04/23	962				962	3	MO	S/L	0	53
174	MACBOOK-DAVID PARFITT	5/09/23	2,130				2,130	3	MO	S/L	0	118
175	CANON EOS R8 CAMERA	6/01/23	1,499				1,499	5	MO	S/L	0	25
	Total Other Depreciation		508,845				508,845				423,703	6,772
	Total ACRS and Other Depreciation		508,845				508,845				423,703	6,772
	Grand Totals		508,845				508,845				423,703	6,772
	Less: Dispositions and Transfers		0				0				0	0
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		508,845				508,845				423,703	6,772

58-1211155

AMT Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Other Depreciation:											
1	BUILDING - 110 CARNEGIE PLACE	2/16/89	0			0	0	HY		0	0
2	TABLE - CONFERENCE ROOM - BASEM	11/18/74	0			0	0	HY		0	0
3	CHAIRS-CONFERENCE ROOM - BASEM	11/18/74	0			0	0	HY		0	0
6	DESK - LINDA DUKES OFFICE	12/15/75	0			0	0	HY		0	0
7	TYPEWRITER - PAT KUEHN'S OFFICE	4/26/76	0			0	0	HY		0	0
9	WDA DISPLAY	10/31/79	0			0	0	HY		0	0
10	CONFERENCE CHAIR - KEN HEWETTS	12/31/79	0			0	0	HY		0	0
11	HAND TRUCKS	2/19/80	0			0	0	HY		0	0
12	BLACK CONFERENCE ROOM CHAIRS	7/29/80	0			0	0	HY		0	0
13	DESK - BOB'S HOME OFFICE - BASEMI	8/22/80	0			0	0	HY		0	0
14	CHAIRS - BOB'S HOME OFFICE - BASE	8/22/80	0			0	0	HY		0	0
15	LAMP - BOB'S HOME OFFICE	8/22/80	0			0	0	HY		0	0
16	BOOKCASE - BOB'S HOME OFFICE	8/22/80	0			0	0	HY		0	0
17	FILE CABINET - BOB'S HOME OFFICE	8/22/80	0			0	0	HY		0	0
18	DESK - ACCOUNTANTS OFFICE	6/11/81	0			0	0	HY		0	0
20	DESK - BETTY HEWETTS OFFICE	6/11/81	0			0	0	HY		0	0
21	CREDENZA - ACCOUNTANTS OFFICE	6/11/81	0			0	0	HY		0	0
23	DESK - KEN HEWETTS OFFICE	12/08/81	0			0	0	HY		0	0
24	FILE CABINET (5 DRAWER) - FILE RO	12/08/81	0			0	0	HY		0	0
25	SIDE CHAIR - BLACK W/ SILVER MET	12/08/81	0			0	0	HY		0	0
26	SIDE CHAIR - ACCOUNTANTS OFFICE	12/08/81	0			0	0	HY		0	0
28	FILE CABINET (4 DRAWER) - FILE RO	12/08/81	0			0	0	HY		0	0
30	FILE CABINET (4 DRAWER) - ACCOUN	12/08/81	0			0	0	HY		0	0
32	FOLDING TABLE (6 FT) - CONFERENCI	12/08/81	0			0	0	HY		0	0
33	DESK - PAT KUEHN'S OFFICE	11/07/83	0			0	0	HY		0	0
34	CHAIR - FRONT OFFICE	11/07/83	0			0	0	HY		0	0
35	CHAIR - DAVID MIDDLETON'S OFFICE	5/08/84	0			0	0	HY		0	0
36	CHAIR - BLK W/ SILVER TRIM - BREAI	3/28/84	0			0	0	HY		0	0
37	CHAIR -BLK W/ SILVER TRIM - JOHN I	3/28/84	0			0	0	HY		0	0
38	DISPLAY CASE - FILE ROOM	10/09/86	0			0	0	HY		0	0
39	CREDENZA - KEN HEWETTS OFFICE	10/01/87	0			0	0	HY		0	0
40	DESK - BOB DUKES OFFICE	10/01/87	0			0	0	HY		0	0
41	FILE CABINET (4 DRAWER) - ARCHIVI	10/01/87	0			0	0	HY		0	0
42	CREDENZA - FRONT OFFICE	10/01/87	0			0	0	HY		0	0
43	DESK - DOWNSTAIRS SUITE 300	10/01/87	0			0	0	HY		0	0
44	DEST - FRONT OFFICE	10/01/87	0			0	0	HY		0	0
45	FILE CABINET (5 DRAWER) - OVERSE	10/01/87	0			0	0	HY		0	0
46	FILE CABINET (5 DRAWER) - KEN HEV	10/01/87	0			0	0	HY		0	0
47	CREDENZA - KEN HEWETTS OFFICE	10/01/87	0			0	0	HY		0	0
48	FILE CABINET (2 DRAWER)	10/01/87	0			0	0	HY		0	0
49	DESK - BASEMENT CONFERENCE RO	10/01/87	0			0	0	HY		0	0
52	CHAIR - KEN HEWETTS OFFICE	2/01/92	0			0	0	HY		0	0
53	REFRIGERATOR - BASEMENT BREAK	5/25/93	0			0	0	HY		0	0
54	SOFTWARE - 4TH DIMENSION	7/06/93	0			0	0	HY		0	0
55	CHAIR - SHIRLEY GIBSON'S OFFICE	1/25/94	0			0	0	HY		0	0
56	CHAIR - BOB DUKES OFFICE	4/20/94	0			0	0	HY		0	0
58	COMPUTER DESK - KEN HEWETTS OF	3/14/95	0			0	0	HY		0	0
59	FAX/PHONE SWITCH BOX	10/31/96	0			0	0	HY		0	0
60	CHAIR - JOHN LEE'S OFFICE	4/14/97	0			0	0	HY		0	0
61	CREDENZA - FOYER	5/19/97	0			0	0	HY		0	0
65	LCD VIDEO PROJECTOR - BOB DUKES	12/18/97	0			0	0	HY		0	0
66	REFRIGERATOR - KITCHEN	8/27/98	0			0	0	HY		0	0
71	IMPROVEMENTS - BASEMENT DOOR	12/10/98	0			0	0	HY		0	0
72	IMPROVEMENTS - SECURITY SYSTEM	12/31/98	0			0	0	HY		0	0
74	AC UNIT - FRONT-RIGHT UNIT	4/13/99	0			0	0	HY		0	0
80	AC UNIT - BACK OF SUITE 100	8/31/00	0			0	0	HY		0	0
81	AIR COMPRESSOR	1/31/01	0			0	0	HY		0	0
82	AIR HOSES FOR COMPRESSOR	1/31/01	0			0	0	HY		0	0
83	TABLE SAW	1/31/01	0			0	0	HY		0	0
84	BENCH VISE	1/31/01	0			0	0	HY		0	0
85	DRILL PRESS	1/31/01	0			0	0	HY		0	0
86	WORK LIGHTS	1/31/01	0			0	0	HY		0	0
87	CIRCULAR SAW	1/31/01	0			0	0	HY		0	0
88	AIRLESS PAINT SPRAYER	1/31/01	0			0	0	HY		0	0
89	NAIL GUN	1/31/01	0			0	0	HY		0	0
91	FURNACE - SUITE 210	10/23/01	0			0	0	HY		0	0
92	COMPUTER PROJECTOR	9/25/02	0			0	0	HY		0	0
97	CARPET - SUITE 100	7/23/03	0			0	0	HY		0	0
98	PAINTING - DOWNSTAIRS	9/03/03	0			0	0	HY		0	0
100	GUTTERS	3/11/04	0			0	0	HY		0	0

58-1211155

AMT Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
104	AC UNIT - SUITE 200	5/06/05	0				0	0	HY		0	0
107	CAMCORDER	5/31/06	0				0	0	HY		0	0
112	VINYL SIDING/SOFFIT/WINDONWS	2/02/00	0				0	0	HY		0	0
113	PORCH/RAILINGS/STEPS	4/14/00	0				0	0	HY		0	0
114	FURNACE & AC UNIT - SUITE 300	12/01/05	0				0	0	HY		0	0
115	CARPET - CONFERENCE ROOM	5/18/06	0				0	0	HY		0	0
116	DESK - LINDA DUKES HOME OFFICE	2/13/07	0				0	0	HY		0	0
117	LCD PROJECTOR	7/01/07	0				0	0	HY		0	0
118	SEPTIC TANK/CARPET	1/16/08	0				0	0	HY		0	0
119	SOUND EQUIPMENT	12/31/07	0				0	0	HY		0	0
122	CACAMERA - CANON EOS REBEL	7/25/09	0				0	0	HY		0	0
125	IMAC - PAT'S OFFICE	8/31/09	0				0	0	HY		0	0
129	COMPUTER - MACBOOK, WHITE	1/05/10	0				0	0	HY		0	0
132	COMPUTER - KENYA	5/02/11	0				0	0	HY		0	0
135	MACBOOK PRO - DAVID PARFITT	3/04/11	0				0	0	HY		0	0
136	FURNITURE - STONE MTN HOUSE	12/31/11	0				0	0	HY		0	0
137	AC UNIT	5/04/12	0				0	0	HY		0	0
138	TRIMMER	5/24/12	0				0	0	HY		0	0
139	MACBOOK PRO - BUDDY	8/08/12	0				0	0	HY		0	0
142	NEW ROOF - FRONT HALF	9/06/12	0				0	0	HY		0	0
143	PROJECTOR - BOARD ROOM	3/10/14	0				0	0	HY		0	0
144	TV - BOB'S OFFICE	3/10/14	0				0	0	HY		0	0
145	MACBOOK PRO - TOM	3/09/15	0				0	0	HY		0	0
146	AC UNIT	6/23/15	0				0	0	HY		0	0
147	LAND - 110 CARNEGIE PLACE	2/16/89	0				0	0	HY		0	0
149	MACBOOK PRO (2)	1/20/16	0				0	0	HY		0	0
150	MACBOOK PRO	8/20/15	0				0	0	HY		0	0
151	MACBOOK PRO	9/09/15	0				0	0	HY		0	0
152	FURNACE	10/05/15	0				0	0	HY		0	0
153	LIBRARY REMODEL	9/16/16	0				0	0	HY		0	0
155	FLOORING FOR BASEMENT	5/22/19	0				0	0	HY		0	0
156	GLASS BOARDS	5/31/19	0				0	0	HY		0	0
157	COMPUTER-ACCOUNTANT	12/13/18	0				0	0	HY		0	0
158	COMPUTER-BOB DUKES	6/01/19	0				0	0	HY		0	0
159	WOODEN CONFERENCE TABLE-A BET	9/12/19	0				0	0	HY		0	0
160	BASEMENT FLOOR	8/14/19	0				0	0	HY		0	0
161	MACBOOK PRO - HARKNESS	12/09/19	0				0	0	HY		0	0
162	MACBOOK PRO - BOB DUKES	6/15/20	0				0	0	HY		0	0
163	MACBOOK PRO-13.3IN-LARSON	5/07/20	0				0	0	HY		0	0
164	WATER HEATER	2/05/21	0				0	0	HY		0	0
165	KITCHEN/BATH REMODEL	2/11/21	0				0	0	HY		0	0
166	LIBRARY REMODEL	2/22/21	0				0	0	HY		0	0
167	PRINTING EQUIPMENT	5/05/21	0				0	0	HY		0	0
168	2020 IPAD PRO 12.9 INCH (BOB)	6/17/21	0				0	0	HY		0	0
169	MACBOOK AIR - TOM	12/13/21	0				0	0	HY		0	0
170	BUILDING SIGNAGE	2/28/22	0				0	0	HY		0	0
171	DOWNSTAIRS REMODEL	2/01/23	0				0	0	HY		0	0
172	PANINI SCANNER (DIRECT DEPOSITS)	3/02/23	0				0	0	HY		0	0
173	ASUS VIVOBOOK-JORDAN	5/04/23	0				0	0	HY		0	0
174	MACBOOK-DAVID PARFITT	5/09/23	0				0	0	HY		0	0
175	CANON EOS R8 CAMERA	6/01/23	0				0	0	HY		0	0
	Total Other Depreciation		0				0				0	0
	Total ACRS and Other Depreciation		0				0				0	0
	Grand Totals		0				0				0	0
	Less: Dispositions and Transfers		0				0				0	0
	Net Grand Totals		0				0				0	0

58-1211155

Depreciation Adjustment Report
All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences

There are no assets that meet the criteria of this report

58-1211155

Future Depreciation Report FYE: 6/30/24

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	BUILDING - 110 CARNEGIE PLACE	2/16/89	314,975	0	0
2	TABLE - CONFERENCE ROOM - BASEMEN'	11/18/74	237	0	0
3	CHAIRS-CONFERENCE ROOM - BASEMEN'	11/18/74	361	0	0
6	DESK - LINDA DUKES OFFICE	12/15/75	70	0	0
7	TYPEWRITER - PAT KUEHN'S OFFICE	4/26/76	801	0	0
9	WDA DISPLAY	10/31/79	398	0	0
10	CONFERENCE CHAIR - KEN HEWETTS OFI	12/31/79	126	0	0
11	HAND TRUCKS	2/19/80	51	0	0
12	BLACK CONFERENCE ROOM CHAIRS (2) -	7/29/80	252	0	0
13	DESK - BOB'S HOME OFFICE - BASEMENT	8/22/80	250	0	0
14	CHAIRS - BOB'S HOME OFFICE - BASEMEN	8/22/80	70	0	0
15	LAMP - BOB'S HOME OFFICE	8/22/80	30	0	0
16	BOOKCASE - BOB'S HOME OFFICE	8/22/80	25	0	0
17	FILE CABINET - BOB'S HOME OFFICE	8/22/80	75	0	0
18	DESK - ACCOUNTANTS OFFICE	6/11/81	100	0	0
20	DESK - BETTY HEWETTS OFFICE	6/11/81	40	0	0
21	CREDENZA - ACCOUNTANTS OFFICE	6/11/81	75	0	0
23	DESK - KEN HEWETTS OFFICE	12/08/81	100	0	0
24	FILE CABINET (5 DRAWER) - FILE ROOM	12/08/81	50	0	0
25	SIDE CHAIR - BLACK W/ SILVER METAL	12/08/81	25	0	0
26	SIDE CHAIR - ACCOUNTANTS OFFICE	12/08/81	25	0	0
28	FILE CABINET (4 DRAWER) - FILE ROOM	12/08/81	75	0	0
30	FILE CABINET (4 DRAWER) - ACCOUNTIN(	12/08/81	75	0	0
32	FOLDING TABLE (6 FT) - CONFERENCE RO	12/08/81	50	0	0
33	DESK - PAT KUEHN'S OFFICE	11/07/83	100	0	0
34	CHAIR - FRONT OFFICE	11/07/83	50	0	0
35	CHAIR - DAVID MIDDLETON'S OFFICE	5/08/84	24	0	0
36	CHAIR - BLK W/ SILVER TRIM - BREAK RC	3/28/84	79	0	0
37	CHAIR -BLK W/ SILVER TRIM - JOHN LEE'S	3/28/84	79	0	0
38	DISPLAY CASE - FILE ROOM	10/09/86	198	0	0
39	CREDENZA - KEN HEWETTS OFFICE	10/01/87	150	0	0
40	DESK - BOB DUKES OFFICE	10/01/87	200	0	0
41	FILE CABINET (4 DRAWER) - ARCHIVES	10/01/87	100	0	0
42	CREDENZA - FRONT OFFICE	10/01/87	150	0	0
43	DESK - DOWNSTAIRS SUITE 300	10/01/87	200	0	0
44	DEST - FRONT OFFICE	10/01/87	200	0	0
45	FILE CABINET (5 DRAWER) - OVERSEAS	10/01/87	100	0	0
46	FILE CABINET (5 DRAWER) - KEN HEWET'	10/01/87	100	0	0
47	CREDENZA - KEN HEWETTS OFFICE	10/01/87	150	0	0
48	FILE CABINET (2 DRAWER)	10/01/87	100	0	0
49	DESK - BASEMENT CONFERENCE ROOM	10/01/87	200	0	0
52	CHAIR - KEN HEWETTS OFFICE	2/01/92	105	0	0
53	REFRIGERATOR - BASEMENT BREAK ROC	5/25/93	250	0	0
54	SOFTWARE - 4TH DIMENSION	7/06/93	195	0	0
55	CHAIR - SHIRLEY GIBSON'S OFFICE	1/25/94	104	0	0
56	CHAIR - BOB DUKES OFFICE	4/20/94	105	0	0
58	COMPUTER DESK - KEN HEWETTS OFFICE	3/14/95	130	0	0
59	FAX/PHONE SWITCH BOX	10/31/96	126	0	0
60	CHAIR - JOHN LEE'S OFFICE	4/14/97	112	0	0
61	CREDENZA - FOYER	5/19/97	138	0	0
65	LCD VIDEO PROJECTOR - BOB DUKES OFI	12/18/97	3,900	0	0
66	REFRIGERATOR - KITCHEN	8/27/98	626	0	0
71	IMPROVEMENTS - BASEMENT DOOR	12/10/98	1,200	0	0
72	IMPROVEMENTS - SECURITY SYSTEM	12/31/98	2,735	0	0
74	AC UNIT - FRONT-RIGHT UNIT	4/13/99	1,430	0	0
80	AC UNIT - BACK OF SUITE 100	8/31/00	1,953	0	0
81	AIR COMPRESSOR	1/31/01	500	0	0
82	AIR HOSES FOR COMPRESSOR	1/31/01	200	0	0
83	TABLE SAW	1/31/01	200	0	0
84	BENCH VISE	1/31/01	60	0	0
85	DRILL PRESS	1/31/01	280	0	0
86	WORK LIGHTS	1/31/01	50	0	0
87	CIRCULAR SAW	1/31/01	50	0	0
88	AIRLESS PAINT SPRAYER	1/31/01	500	0	0
89	NAIL GUN	1/31/01	146	0	0
91	FURNACE - SUITE 210	10/23/01	1,520	0	0
92	COMPUTER PROJECTOR	9/25/02	2,323	0	0
97	CARPET - SUITE 100	7/23/03	7,255	0	0

58-1211155

Future Depreciation Report FYE: 6/30/24

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
98	PAINTING - DOWNSTAIRS	9/03/03	3,700	0	0
100	GUTTERS	3/11/04	709	0	0
104	AC UNIT - SUITE 200	5/06/05	1,450	0	0
107	CAMCORDER	5/31/06	659	0	0
112	VINYL SIDING/SOFFIT/WINDONWS	2/02/00	13,816	0	0
113	PORCH/RAILINGS/STEPS	4/14/00	3,168	0	0
114	FURNACE & AC UNIT - SUITE 300	12/01/05	3,280	0	0
115	CARPET - CONFERENCE ROOM	5/18/06	1,114	0	0
116	DESK - LINDA DUKES HOME OFFICE	2/13/07	582	0	0
117	LCD PROJECTOR	7/01/07	915	0	0
118	SEPTIC TANK/CARPET	1/16/08	4,596	0	0
119	SOUND EQUIPMENT	12/31/07	3,350	0	0
122	CACAMERA - CANON EOS REBEL	7/25/09	800	0	0
125	IMAC - PAT'S OFFICE	8/31/09	1,229	0	0
129	COMPUTER - MACBOOK, WHITE	1/05/10	1,523	0	0
132	COMPUTER - KENYA	5/02/11	530	0	0
135	MACBOOK PRO - DAVID PARFITT	3/04/11	1,621	0	0
136	FURNITURE - STONE MTN HOUSE	12/31/11	1,700	0	0
137	AC UNIT	5/04/12	1,766	0	0
138	TRIMMER	5/24/12	690	0	0
139	MACBOOK PRO - BUDDY	8/08/12	1,358	0	0
142	NEW ROOF - FRONT HALF	9/06/12	4,585	306	0
143	PROJECTOR - BOARD ROOM	3/10/14	1,299	0	0
144	TV - BOB'S OFFICE	3/10/14	658	0	0
145	MACBOOK PRO - TOM	3/09/15	1,000	0	0
146	AC UNIT	6/23/15	2,500	0	0
147	LAND - 110 CARNEGIE PLACE	2/16/89	35,042	0	0
149	MACBOOK PRO (2)	1/20/16	2,086	0	0
150	MACBOOK PRO	8/20/15	953	0	0
151	MACBOOK PRO	9/09/15	869	0	0
152	FURNACE	10/05/15	2,166	0	0
153	LIBRARY REMODEL	9/16/16	8,298	553	0
155	FLOORING FOR BASEMENT	5/22/19	3,197	213	0
156	GLASS BOARDS	5/31/19	1,795	257	0
157	COMPUTER-ACCOUNTANT	12/13/18	511	43	0
158	COMPUTER-BOB DUKES	6/01/19	2,445	448	0
159	WOODEN CONFERENCE TABLE-A BETTER	9/12/19	3,000	428	0
160	BASEMENT FLOOR	8/14/19	2,155	143	0
161	MACBOOK PRO - HARKNESS	12/09/19	1,299	0	0
162	MACBOOK PRO - BOB DUKES	6/15/20	2,026	0	0
163	MACBOOK PRO-13.3IN-LARSON	5/07/20	963	0	0
164	WATER HEATER	2/05/21	1,210	173	0
165	KITCHEN/BATH REMODEL	2/11/21	4,547	303	0
166	LIBRARY REMODEL	2/22/21	3,490	233	0
167	PRINTING EQUIPMENT	5/05/21	4,000	800	0
168	2020 IPAD PRO 12.9 INCH (BOB)	6/17/21	1,550	310	0
169	MACBOOK AIR - TOM	12/13/21	1,315	438	0
170	BUILDING SIGNAGE	2/28/22	2,568	257	0
171	DOWNSTAIRS REMODEL	2/01/23	12,812	854	0
172	PANINI SCANNER (DIRECT DEPOSITS)	3/02/23	650	217	0
173	ASUS VIVOBOOK-JORDAN	5/04/23	962	321	0
174	MACBOOK-DAVID PARFITT	5/09/23	2,130	710	0
175	CANON EOS R8 CAMERA	6/01/23	1,499	300	0
	Total Other Depreciation		508,845	7,307	0
	Total ACRS and Other Depreciation		508,845	7,307	0
	Grand Totals		508,845	7,307	0

Form **990**

Two Year Comparison Report

For calendar year 2022, or tax year beginning 07/01/22 , ending 06/30/23

2021 & 2022

Name

WORLDWIDE DISCIPLESHIP ASSOCIATION

Taxpayer Identification Number

58-1211155

			2021	2022	Differences
Revenue	1. Contributions, gifts, grants	1.	1,570,598	1,671,417	100,819
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.			
	4. Program service revenue	4.			
	5. Investment income	5.		3,488	3,488
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.			
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.	6,511	6,756	245
	12. **Total revenue.** Add lines 1 through 11	12.	1,577,109	1,681,661	104,552
Expenses	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.	111,311	122,192	10,881
	16. Salaries, other compensation, and employee benefits	16.	1,185,162	1,247,385	62,223
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.	17,677	13,850	-3,827
	19. Occupancy, rent, utilities, and maintenance	19.			
	20. Depreciation and Depletion	20.	6,391	6,775	384
	21. Other expenses	21.	173,118	294,729	121,611
	22. **Total expenses.** Add lines 13 through 21	22.	1,493,659	1,684,931	191,272
	23. **Excess or (Deficit).** Subtract line 22 from line 12	23.	83,450	-3,270	-86,720
Other Information	24. Total exempt revenue	24.	1,577,109	1,681,661	104,552
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.	6,511	10,244	3,733
	27. Total assets	27.	901,898	892,877	-9,021
	28. Total liabilities	28.	89,894	84,142	-5,752
	29. Retained earnings	29.	812,004	808,735	-3,269
	30. Number of voting members of governing body	30.	12	12	
	31. Number of independent voting members of governing body	31.	10	10	
	32. Number of employees	32.	35	31	
	33. Number of volunteers	33.		0	

Form **990**

Tax Return History

2022

Name

WORLDWIDE DISCIPLESHIP ASSOCIATION

Employer Identification Number
58-1211155

	2018	2019	2020	2021	2022	2023
Contributions, gifts, grants	1,244,159	1,479,216	1,331,297	1,570,598	1,671,417	
Membership dues						
Program service revenue						
Capital gain or loss						
Investment income					3,488	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	34,258	26,769	284,124	6,511	6,756	
Total revenue	1,278,417	1,505,985	1,615,421	1,577,109	1,681,661	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.		120,712	143,987	111,311	122,192	
Other compensation	1,091,997	972,252	1,081,105	1,185,162	1,247,385	
Professional fees	16,259	17,818	17,727	17,677	13,850	
Occupancy costs						
Depreciation and depletion	13,728	15,302	6,338	6,391	6,775	
Other expenses	246,513	204,764	192,922	173,118	294,729	
Total expenses	1,368,497	1,330,848	1,442,079	1,493,659	1,684,931	
Excess or (Deficit)	-90,080	175,137	173,342	83,450	-3,270	
Total exempt revenue	1,278,417	1,505,985	1,615,421	1,577,109	1,681,661	
Total unrelated revenue						
Total excludable revenue	34,258	26,769	284,124	6,511	10,244	
Total Assets	513,485	919,822	832,985	901,898	892,877	
Total Liabilities	133,410	364,610	104,431	89,894	84,142	
Net Fund Balances	380,075	555,212	728,554	812,004	808,735	

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
REPAIRS AND MAINTENANCE	$ 20,589	$	$ 20,589	$
REIMBURSEMENTS	19,272	19,272		
CONFERENCES	6,330	6,330		
TELEPHONE	3,228	807	2,421	
MATERIALS DEVELOPMENT	2,667	2,667		
RETIREMENT	504		504	
TOTAL	$ 52,590	$ 29,076	$ 23,514	$ 0

Schedule A, Part II, Line 5 - Excess Gifts

Donor Name	Total	Excess
NATIONAL CHRISTIAN FOUNDATION TAMPA	$ 149,000	$ 1,940
CAWOOD FAMILY SO INC.	35,000	
MICHAEL WOLF	51,000	
TOTAL	$ 235,000	$ 1,940