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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2009

Open to Public Inspection

A	For the 2	2009 calenda	ar year,	or tax year begi	nning		, 2009, a	and ending				, 20	_
В	Check if ap	pticable	Please	C Name of organ	ization				D Emp	loyer id	lentif	fication number	_
	Address ch	hange	use IRS	Mtelo Mininstrie	es					2	0-36	520639	
	Name char	nge	label or print or	Number and stree	et (or PO box, if mail is n	ot delivered to street	address)	Room/suite	E Tele				_
	Initial returi		type. See	302 W. 5th Stree	et		,	210		31	0-73	39-5710	
님	Terminated	j	Specific	L	or country, and ZIP + 4	·			F 0==				
H	Amended r Application		Instruc- tions.	San Pedro, CA	•				F Group Exemption Number ▶				
								10.4					
	• Secti	ion 501(c)(3)	_		(a)(1) nonexempt cha le A (Form 990 or 990		st attacn	I	_		¥	Cash	Jai
				inpreteu Genedar	<u> </u>				r (specify				
			/4-1									nization is not	
	Nebsit∈ -			ninistries.org	4(.) (6) 4 ()			- '			cnec	dule B (Form 990	١,
_					1(c) (3) ◀ (insert r			'	EZ, or 99				
	Check ▶				ction 509(a)(3) supporti								
					ed, but if the organiza				<u>-</u>	lete re	turn		
					oss receipts, if \$500,00					> \$	- 6-	- Dod IV	
	art I				hanges in Net A			•		T1	5 10		
	1		_	-	sımılar amounts rec					1		45,4	1/4
	2	_			ng government fees					2		 :	
	3		•		ents					3		·	
	4	Investment					1121			4			
	5a				s other than invento	-	5a			- 1			
	b				es expenses			- \					
ø	C				other than inventor					5c			
Revenue	6				plicable parts of Schedul			ı ng, cneck ner	e ▶ ∐				
ě	а												
œ	١.	•		•			6a			1			
		b Less: direct expenses other than fundraising expenses 6b											
		c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)								6c			—
										∤			
										 			
	C	-	•	· ·	of inventory (Subtrac	of line /b from lin	e /a) .			7c			—
	8	Other reve	•		4.5-0-710					8			
	9				4, 5c, 6c, 7c, and 8				<u>.</u> ▶	9		45,4	
	10			-	(attach schedule)		RE	CEIVE	· · · · ·	10		41,5	100
10	11	•				1 6	0.000.0	J 11	. 1	11			—
Š	12	•		•	d employee benefit	101			٠ <u>٠</u> ٠ .	12			
ē	13				nents to independer	it contractors?	-NOV-	2 2 201) . [.]	13			5 <u>60</u> 70
Expenses	14		-	utilities, and ma		· · · · L			121	14 15		· · · · · ·	
_	1.5			ons, postage, a			OGD	Fri	<u></u>				552
	16 17				rough 16			= : : , U	! _	16 17		42,8	
	40				ubtract line 17 from					18			632
Net Assets	19			•	beginning of year (•							, <u>52</u>
SS	''				nor year's return)					19		91	125
, t	20	· -	-	•	ind balances (attact					20			237
ž	21		-		nd of year. Combine	•				21		11,9	
	art II				ets on line 25, colur						nd o		
·	arti	Datano			ructions for Part II.)	τητ (<i>b)</i> αιο ψτ <u>ι</u> Σου	,,000 01 1	T	eginning of			(B) End of year	<u>-</u>
2	2 Ca	ish savinas	and in	•				<u> </u>		9,125	22	11,9	194
2		_							 		23		
2		her assets (·,			24		_
2										9,125		11,9	94
2		tal liabilitie						`,			26		<u> </u>
2					7 of column (B) mu	st agree with line	21) .			9,125	$\overline{}$	11,9	994

	555 EZ (2555)					rage =			
Par	t III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses			
What	t is the organization's primary exempt purpose?	to foster community, econo	mic and leadership			ured for section			
Desc	ribe what was achieved in carrying out the org	anization's exempt purpos	ses. In a clear ar	nd concise		(3) and 501(c)(4)			
manı	nanner, describe the services provided, the number of persons benefited, and other relevant information for								
each	program title.					(a)(1) trusts; optional hers)			
28	In Central African Republic at FATEB Graduate Scho	ol of Theology, assisted with	student and family	y support					
	in the areas of marriage, family, parenting, hygience								
	early childhood development								
		includes foreign grants, che		. ▶ 🗸	28a	24,000			
29	Partnered with NGO God's Children Ministry to proiv			<u> </u>					
23	street orphans as well as in Dagaretti slums of Nairo								
	Center to provide school books, meals and supples								
		includes foreign grants, che			29a	17,560			
	(Grants \$ 17,560) If this amount	includes loreign grants, chi	eck nere	. 🕨 🖳	250	17,300			
30						•			
		includes foreign grants, chi			30a				
31	Other program services (attach schedule)								
		includes foreign grants, chi			31a				
	Total program service expenses (add lines 28a				32	41,560			
Par	t IV List of Officers, Directors, Trustees, and Key			, 					
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contributi employee benef		(e) Expense account and			
		devoted to position	enter -0)	deferred compo		other allowances			
Johr	n Roughley	VP/Director							
5013	5 Hanford, Canton MI 48187	VF/Director	0		0	0			
Mari	lyn Roughley	Director							
5013	5 Hanford, Canton MI 48187	Director	0		0	0			
Judi	th Kuljis	Blue As a							
1950	Caddington, RFP, CA 90275	Director	0		0	0			
Tho	mas Berg								
	Palos Verdes Drive South, RPV, CA 90275	President/ Director	0		0	0			
	orah Berg								
	Palos Verdes Drive South, RPV, CA 90275	Secretary/Treasurer	lo		0	0			
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Part	Other Information (Note the statement requirements in the instructions for Part V.)		,	
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
39	Section 501(c)(7) organizations. Enter:	ł		
а	Initiation fees and capital contributions included on line 9	Į		
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b		✓
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed. ▶ CA			
42a		310-73		0
	Located at ► 302 W. 5th Street #210 San Pedro, CA ZIP + 4 ►	90	731	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	B1 -
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	ACL	Yes	,
	account)?	42b		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		
·	If "Yes," enter the name of the foreign country:	<u></u>	·	·
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			- : - -
•	Form 990-EZ	44		1
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		1
-)-E7	(0000)

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) 47(a)(1) nonexemp nd 51.	nonexen t charitabl	n pt charit e trusts m	able trusts only. /	All secons 4	 ction 6–491	b
46	Did the organization engage in direct or indirect						Yes	No
	candidates for public office? If "Yes," complete	Schedule C, Part I				46	 	1
47	Did the organization engage in lobbying activities					47	_	✓
48	Is the organization a school as described in section					48_	↓ _	✓
49a	Did the organization make any transfers to an ex	•		-		49a		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	If "Yes," was the related organization a section 5					49b		<u> </u>
50	Complete this table for the organization's five hi employees) who each received more than \$100,							
	(a) Name and address of each employee paid more	(b) Title and avera hours per week	ge (c)	Compensation		(e 3 ac	Expen	nse and
None	than \$100,000	devoted to position	on		delerred compensation	othe	r allowa	ınces
None		1						
			-			+		
		1						
						+		
		1						
				_				
		1						
		1						
51	Complete this table for the organization's five \$100,000 of compensation from the organizatio (a) Name and address of each independent contractor	n. If there is none, e	nter "None	."	Type of service		mpensa	
None								
d	Total number of other independent contractors of	each receiving over	\$100,000	▶				
	Under penalties of penury, I declare that I have examin and belief, it is true, correct, and complete Declaration	ed this return, including a	ccompanying : fficer) is based	schedules and on all informa	statements, and to the be tion of which preparer has	st of m	y knowle owledge	ledge e
Sign Here	DEbord Bery				11-15-10	S		
	Signature of officer O				Date			
	Deborah Berg Secretary/Treasurer							
	Type or print name and title	- · · · · · · · · · · · · · · · · · · ·		<u> </u>	December desert			
Paid	Preparer's signature	[1	Date	Check if self-	Preparer's identifying nu	imber (Se	e instruc	;uons)
Prepar				employed ▶				
Use O	nly yours if self-employed),	<u> </u>			EIN ►			
May +	address, and ZIP + 4 ne IRS discuss this return with the preparer show	n ahove? Soo instru	ctions		Phone no ▶	7 ٧~~		No.
ividy li	ie in o discuss this return with the preparer show	n above: See mstru		<u> </u>	<u> </u>	<u> Yes</u>	ᆺᄖᅼ	No.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization Employer identification number **Mtelo Ministries** 3620639 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33\% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33\% % 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.) ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗆 Type I **b** Type II **c** Type III–Functionally integrated **d** ☐ Type III–Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? . . . 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . .

(i) Name of supported organization	(II) EIN	(ui) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) listed in your the or governing document? col		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
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otal									

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.)

Sec	tion A. Public Support						
Ca	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,000	25,000	34.559	50,037	45,474	165,070
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	10,000	25,000	34,559	50,037	45,474	165,070
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) Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	10,000	25,000	34,559	50,037	45,474	165,070
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 IV.)						
11	Total support. Add lines 7 through 10 .						<u> </u>
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for organization, check this box and stop he						
Sec	tion C. Computation of Public Su			·			
14	Public support percentage for 2009 (line			1, column (f))		14	%
15	Public support percentage from 2008 Scl					15	%
16a	331/3 % support test—2009. If the organiand stop here. The organization qualifies	zation did not d as a publicly s	check the box of supported organ	on line 13, and l nization	ine 14 is 331/3 9		▶ 🏻
b	33% % support test – 2008. If the organization quality box and stop here. The organization quality	ilifies as a publi	icly supported o	organization .			▶ □
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum reacts the "facts-and-circum"	acts-and-circun	nstances" test,	check this box	and stop here .	Explain in Part	IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstance organization did private foundation. If the organization did	acts-and-circum ances" test. The	nstances" test, o organization qua	check this box a alifies as a public	and stop here. By supported or	Explain in Part ganization .	IV how the► □

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

	Complete only if you checke	tu tile box of	I IIIIE 9 OI F				
	tion A. Public Support	(-) 00==	(1) 0000	(-) 000=	4.0.000	1 4-1 0000	(n = · ·
Ca	llendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support		T			1	
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С 11	Add lines 10a and 10b						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for organization, check this box and stop	here	<u> </u>	nd, third, fourti			
	tion C. Computation of Public Su					T I	
15 16	Public support percentage for 2009 (lin Public support percentage from 2008 S	Schedule A, Pa	art III, line 15	ne 13, column		15 16	<u>%</u> %_
Sec	tion D. Computation of Investmen	nt Income P	ercentage				
17	Investment income percentage for 200		* * *	-	olumn (f)) .	17	<u>%</u> _
18	Investment income percentage from 20					18	%_
19a b	33\% % support tests - 2009. If the organize not more than 33\% %, check this b 33\% % support tests - 2008. If the organize 18 is not more than 33\% %, check this	ox and stop he	ere. The organ check a box or	ization qualifies n line 14 or line	s as a publicly 19a, and line 1	supported orga 6 is more than	anization ► ☐ 33½ %, and
20			_	•		· · ·	_

Schedule A (F	orm 990 or 990-EZ) 2009				Page 4
Part IV	Supplemental Informati Part II, line 17a or 17b; a	i on. Complete this and Part III, line 12	part to provide the Provide any other	e explanations required additional information.	by Part II, line 10; See instructions.
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Organizatio	on		I	EIN
Mtelo Mini	stries			20-362049
Form 990-E	Z Part 1, line 10			
Schedule of	Grant Distributions 2009			
NGEST, CAF	R Distributions	Kenya Dist	ributions	
200	Student Scholarship	200	Langat tuition	on
25	Student Scholarship	300	Kouame	10.5
300	Johny and family	200	Njeri	
25	Kirya family	200	Njeri	
25	Kirya family	950	GSM	21-Jan
25	Kirya family	350	GSM	20-Feb
25	Student Scholarship	350	GSM	5-Mar
300	Johny and family	350	GSM	5-Aug
300	Johny and family	200	GSM	29-Oct
2375	Director of Masters Studies	400	GSM	4-Dec
1500	Student Scholarship	6800	Nakuru	21-Jan
900	Epe Prospoer - tuition/supplies	200	Dagaretti	23-Mar
50	Kirya family	4000	Dagaretti	17-Sep
900	Johny Rzaanatova & family	1310	Regent - M	8-Jan
200	Epe Prosper	200	VOT	30-Apr
25	Kirya family	250	VOT	22-Mar
1500	Student Scholarhsip	200	VOT	17-Jul
2375	Bongoyok Support	200	VOT	31-Aug
735	Fidele	200	VOT	15-Sep
25	Student Scholarhsip	220	VOT	28-Oct
1000	Student Scholarhsips	250	VOT	8-Dec
200	Student Scholarship	230	VOT	28-Dec
25	Student Scholarship	17560	Subtotal	
300	Johny and family			
25	Kirya family			
25	Kirya family			
25	Kirya family			
25	Student Scholarship			
300	Johny and family	CAR	24000	
300	Johny and family	Kenya	17560	
2375	Director of Masters Studies	Total	41560	
1500	Student Scholarship			
900	Epe Prospoer - tuition/supplies			
50	Kirya family			
900	Johny Rzaanatova & family			
200	Epe Prosper			
25	Kirya family			
1500	Student Scholarhsip			

2375 Bongoyok Support100 Student Scholarhsip40 Student Scholarhsip