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Form **990-EZ** 

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

| Α             | For the              | 2010 calenda  | ar year, or tax year beginning , 2010, and e   | nding     |            |  | , 2             | 0                  |  |  |
|---------------|----------------------|---|--|-----------|------------|--|-----------------|--------------------|--|--|
| В             | Check if ap          |   |  |           |            | D Employer identification number       |                 |                    |  |  |
|               | Address c            | Idress change Mtelo Ministries  |  |           | 20-3620639 |  |                 |                    |  |  |
| 닏             | Name cha             | une change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E |  |           |            | E Telephone number                     |                 |                    |  |  |
| H             | Initial retur        |   | 302 W. 5th Street  | 10        |            | 310                                    | 0 739-5710      |                    |  |  |
| H             | Terminate<br>Amended | _   | City or town, state or country, and ZIP + 4  |           | F Gro      | up Exer                                | mption          |                    |  |  |
| Ħ             | Application          |   | San Pedro, CA 90731  |           |            | nber ▶                                 | •               |                    |  |  |
| G             |                      | ting Method:  |  | Н         |            |  | the organizati  | ion is <b>no</b> t |  |  |
|               | Websit               |   | mteloministries.org  | - 1       |            |  | ach Schedule I  |                    |  |  |
|               |                      |   |  | _ '       | •          |  | )-EZ, or 990-Pi |                    |  |  |
|               | Check ▶              |   | e organization is not a section 509(a)(3) supporting organization and its gross recei  |           | ·          |  |                 | ··                 |  |  |
| ĸ             |                      |   | i 990 return is not required though Form 990-N (e-postcard) may be required (se  |           |            |  |                 |                    |  |  |
|               |                      |   | e to file a complete return.   | , mondo   | 110/13). 1 | Jul 11 (11                             | c organization  | 01100303           |  |  |
| $\overline{}$ |                      |   | b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to  | al accate | (Part II   |  |                 |                    |  |  |
|               |                      |   | ere \$500,000 or more, file Form 990 instead of Form 990-EZ  |           | •          | •                                      |                 |                    |  |  |
| _             |                      |   |  |           |            | \$                                     | for Dord IV     |                    |  |  |
|               | Part I               |   | e, Expenses, and Changes in Net Assets or Fund Balances (so<br>the organization used Schedule O to respond to any question in this |           |            |  |                 |                    |  |  |
| _             | 1 4                  |   |  |           |            | r - r                                  | • • • •         |                    |  |  |
|               | 1                    |   | ns, gifts, grants, and similar amounts received  |           |            | 1                                      |                 | 61098              |  |  |
|               | 2                    | _   | ervice revenue including government fees and contracts   |           |            | 2                                      |                 |                    |  |  |
|               | 3                    |   | p dues and assessments   |           |            | 3                                      |                 |                    |  |  |
|               | 4                    | Investment  |  |           |            | 4                                      |                 | 1003               |  |  |
|               | 5a                   |   | unt from sale of assets other than inventory 5a  |           |            |  |                 |                    |  |  |
|               | b                    |   | or other basis and sales expenses  |           |            |  |                 |                    |  |  |
|               | C                    | Gain or (los  |  | 5c        |            |  |                 |                    |  |  |
|               | 6                    | _   | d fundraising events   |           |            |  |                 |                    |  |  |
| ď             | , a                  |   | ome from gaming (attach Schedule G if greater than   |           |            |  |                 |                    |  |  |
| 2             |                      | -   | 6a   |           |            |  |                 |                    |  |  |
| Revenue       | b                    |   | me from fundraising events (not including \$of conti   | ibution   | S          |  |                 |                    |  |  |
| ď             | :                    |   | aising events reported on line 1) (attach Schedule G if the  |           |            | 2.5                                    |                 |                    |  |  |
|               | 1                    |   | h gross income and contributions exceeds \$15,000) 6b  |           |            | 330                                    |                 |                    |  |  |
|               | C                    |   | t expenses from gaming and fundraising events 6c eor (loss) from gaming and fundraising events (add lines 6a and 6b a              |           |            |  |                 |                    |  |  |
|               | d                    |   | tract  | 1         |            |  |                 |                    |  |  |
|               |                      | line 6c) .  |  |           |            | 6d                                     |                 |                    |  |  |
|               | 7a                   |   | s of inventory, less returns and allowances  |           |            | ************************************** |                 |                    |  |  |
|               | b                    |   | of goods sold  |           |            | 1                                      |                 |                    |  |  |
|               | C                    |   | ter (loss) from sales of inventory (Subtract line 7b from line 7a)   |           |            |  |                 |                    |  |  |
|               | 8                    | Other reve  | nué (describe in Schedule O)   |           | 8          |  |                 |                    |  |  |
| Expenses      | 9                    | Total revenue. Add lines 1, 2, 4, 5c, 6d, 7c, and 8   |  |           |            |  |                 | 62101              |  |  |
|               | 10                   | Grants and  | similar amounts paid (list in Schedule O)  |           | 10         |  | 51603           |                    |  |  |
|               | 11                   | Delleurs by   | ild to or for memoersi   |           |            |  |                 |                    |  |  |
|               | 12                   | Salaries - of   | alaries, other compensation, and employee benefits   |           |            |  |                 |                    |  |  |
|               | 13                   | Salaries, other-compensation, and employee benefits   |  |           |            |  |                 |                    |  |  |
| Ö             | 14                   | Occupancy, rent, utilities, and maintenance   |  |           |            |  |                 |                    |  |  |
| Ň             | 15                   | Printing, pu  |  | 15        |            | 2237                                   |                 |                    |  |  |
|               | 16                   | Other expe  |  | 16        |            |  |                 |                    |  |  |
|               | 17                   |   |  | 17        |            | 53840                                  |                 |                    |  |  |
|               | 18                   | Excess or i   | nses. Add lines 10 through 16  |           |            | 18                                     |                 | 8261               |  |  |
| ë             | 19                   |   | or fund balances at beginning of year (from line 27, column (A)) (mus  |           |            |  |                 | <u> </u>           |  |  |
| SS            | [ ]                  | end-of-year figure reported on prior year's return)   |  |           |            |  |                 | 11994              |  |  |
| Net Assets    | 20                   |   |  |           |            |  |                 | 1.004              |  |  |
| ž             | 21                   |   |  |           |            |  |                 | 20255              |  |  |
|               |                      | 1401 033013   | or rund balances at end or year. Combine lines to tilrough 20  |           |            | 21                                     |                 | LULUU              |  |  |

| OIIII C | 330-22 (2010)  |                                       |                           |         |                                      |        | rage z                                       |
|---------|--|---------------------------------------|---------------------------|---------|--------------------------------------|--------|--|
| Pai     | Balance Sheets. (see the instructions<br>Check if the organization used Schedule                           | for Part II.) O to respond to any que | stion in this             | Part I  | 1                                    |        | · · · □                                      |
| -       |  |                                       |                           | (A) Be  | ginning of year                      |        | (B) End of year                              |
| 22      | Cash, savings, and investments   |                                       |                           |         | 11994                                | 22     | 20255  |
| 23      | Land and buildings   |                                       | [                         |         |                                      | 23     |  |
| 24      | Other assets (describe in Schedule O)  |                                       |                           |         | <del></del>                          | 24     |  |
| 25      | Total assets   |                                       | [                         |         | 11994                                |        | 20255  |
| 26      | Total liabilities (describe in Schedule O)   |                                       | [                         |         |                                      | 26     | · · · · · · · · · · · · · · · · · · ·        |
| 27      | Net assets or fund balances (line 27 of column   |                                       |                           |         | 11994                                | 27     | 20255  |
| Par     |  |                                       |                           |         |                                      |        | Expenses                                     |
|         | Check if the organization used Schedule  |                                       |                           |         |                                      |        | uired for section                            |
| What    | is the organization's primary exempt purpose?  | To promote community and              | individual d              | levelop | ment                                 |        | c)(3) and 501(c)(4)<br>nizations and section |
|         | ribe what was achieved in carrying out the organization  |                                       |                           |         | ner, describe                        | 4947   | (a)(1) trusts; optional                      |
|         | ervices provided, the number of persons benefited, and   |                                       |                           |         |                                      | for ot | hers.)                                       |
| 28      | In CAR, repairs to primary schol, specifically adding family support, family counseling, in Bangui. Assist |                                       |                           |         |                                      |        |  |
|         |  |                                       |                           |         |                                      |        |  |
|         | (Grants \$ 30486) If this amount   | includes foreign grants, ch           | eck here .                |         | . ▶ 🗸                                | 28a    | 30486  |
| 29      | In Nairobi,Kenya assisted with curriculum developm   |                                       |                           |         |                                      |        |  |
|         | primary school including paint, bookshelves, books   |                                       |                           |         |                                      |        |  |
|         | in Nakuru where we also assisted with meals/housi  |                                       |                           |         |                                      |        |  |
|         |  | includes foreign grants, ch           |                           |         | * <u></u> -                          | 29a    | 21117  |
| 30      |  |                                       |                           |         |                                      |        |  |
|         |  |                                       |                           |         |                                      |        |  |
|         |  |                                       |                           |         |                                      |        |  |
|         | (Grants \$ ) If this amount  | includes foreign grants, ch           | eck here .                |         | . ▶ 🗆                                | 30a    |  |
| 31      | Other program services (describe in Schedule O)  |                                       |                           |         |                                      |        |  |
|         | (Grants \$ ) If this amount  | includes foreign grants, ch           | eck here .                |         | . ▶ 🗆                                | 31a    |  |
| 32      | Total program service expenses (add lines 28a  |                                       |                           |         |                                      | 32     | 51603  |
| Par     |  |                                       |                           |         |                                      | nstruc | tions for Part IV.)                          |
|         | Check if the organization used Schedule  |                                       |                           |         |                                      |        | • • • • 🗆                                    |
|         | (a) Name and address   | (b) Title and average hours per week  | (c) Compeni<br>(if not pa |         | (d) Contribution<br>employee benefit |        | (e) Expense account and                      |
|         |  | devoted to position                   | enter -0                  |         | deferred comper                      |        | other allowances                             |
|         | nas Berg   | President 2 hours                     |                           |         |                                      |        |  |
|         | Palos Verdes Drive S RPV, CA 90275   |                                       |                           | 0       |                                      | 0      | 0  |
|         | Roughley   | Vice-President 4 hours                |                           |         |                                      |        | _  |
|         | 5 Hanford, Canton Michigan 48187   |                                       |                           | 0       |                                      | 0      | 0  |
|         | yn Roughley  | Director 1 hour                       |                           | _       |                                      | _      | _  |
|         | 5 Hanford, Canton Michigan 48187   |                                       |                           | 0       |                                      | 0      | 0  |
|         | Kuljis   | Director 2 hour                       |                           | _       |                                      |        |  |
|         | Caddington RPV, Ca 90274   | ļ                                     |                           | 0       |                                      | 0      | 0  |
|         | orah Berg  | Secretary 4-10 hours                  |                           | _       |                                      |        |  |
| 4353    | PV DR. S RPV, CA 90285   |                                       |                           | 0       |                                      | 0      | 0  |
|         |  | [                                     |                           |         |                                      |        |  |
|         | <del></del>  | <u> </u>                              |                           |         |                                      |        |  |
|         |  | · <del> </del>                        |                           |         |                                      |        |  |
|         |  |                                       |                           |         |                                      |        |  |
| <b></b> |  |                                       |                           |         |                                      |        |  |
|         |  |                                       |                           |         |                                      |        |  |
|         | ••••••   | •                                     |                           |         |                                      |        |  |
|         | <del></del>  |                                       | ·                         |         |                                      |        |  |
|         |  | -1                                    |                           |         |                                      |        |  |
|         |  | <u> </u>                              |                           | •       |                                      |        |  |
|         |  | -1                                    |                           |         |                                      |        |  |
|         |  |                                       |                           |         | <del> </del>                         |        |  |
|         |  | 1                                     |                           |         |                                      |        |  |
|         |  | <u> </u>                              | <del> </del>              |         |                                      |        | ļ <u></u>                                    |
|         |  | I .                                   |                           |         |                                      |        |  |

| Part            | Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V  |            |              |            |
|-----------------|--|------------|--------------|------------|
|                 |  |            | Yes          | No         |
| 33              | Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O  | 33         | 163          | ✓          |
| 34              | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)   | 34         |              | 1          |
| 35              | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.  |            | - 10.7 A     | 2.         |
|                 | Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?   | 35a        |              | 1          |
| ь<br>36         | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?   | 35b<br>36  |              | <b>√</b>   |
| 37a<br>b<br>38a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 000 Did the organization file Form 1120-POL for this year?   | 37b<br>38a |              | 1          |
| 39<br>a         | If "Yes," complete Schedule L, Part II and enter the total amount involved   |            |              |            |
| b               | section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 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  | *          | 10 de 27     | n          |
| d               | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  | ,          |              |            |
|                 | 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        |              | 1          |
| 41              | List the states with which a copy of this return is filed. ▶   |            |              |            |
| 42a             |  | 10 73      | 9-5710       | )          |
|                 | Located at ► 302 W 5th Street # 210 San Pedro, CA ZIP + 4 ►  | 907        | 731          |            |
| b               | At any time during the calendar year, did the organization have an interest in or a signature or other authority   |            |              |            |
|                 | over a financial account in a foreign country (such as a bank account, securities account, or other financial  |            | Yes          | No         |
|                 | account)?  | 42b        |              | 1          |
|                 | If "Yes," enter the name of the foreign country: ▶   |            |              |            |
|                 | 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.? If "Yes," enter the name of the foreign country:  | 42c        |              | ✓          |
| 43              | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year  | • •        | . I          | <b>-</b> □ |
|                 |  |            |              | BF-        |
| 44a             | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   |            | Yes          |            |
| b               | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be   | 44a        | <del> </del> | _          |
| U               | completed instead of Form 990-EZ   | 44b        |              | ./         |
| С               | Did the organization receive any payments for indoor tanning services during the year?   | 44b        | <u> </u>     | <b>√</b>   |
| d               | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 44c        |              | ./         |
|                 |  | Litu       |              |            |

| Form 990  | D-EZ (2010)  |  |                   |   |                                    | Page <b>4</b>  |  |  |  |
|---|--|--|-------------------|---|------------------------------------|----------------|--|--|--|
| а   | Is any related organization a controlled entity of Did the organization receive any payment from meaning of section 512(b)(13)? If "Yes," Form 990-EZ (see instructions)   | n or engage in any transaction                                 | with a controlled | l entity within the   | 45<br>45                           | No /           |  |  |  |
|   | Did the organization engage, directly or indirect to candidates for public office? If "Yes," comp  |  |                   |   | 46                                 |                |  |  |  |
| Part V  |  |  |                   |   |                                    |                |  |  |  |
| <ul> <li>Did the organization engage in lobbying activities? If "Yes," complete Schedule C</li> <li>Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule C</li> <li>Is the organization make any transfers to an exempt non-charitable related organization make any transfers to an exempt non-charitable related organization.</li> </ul> |  |  |                   | C, Part II  |                                    |                |  |  |  |
|   | (a) Name and address of each employee paid more than \$100,000   | (b) Title and average<br>hours per week<br>devoted to position | (c) Compensation  | (d) Contributions to<br>employee benefit plans &<br>deferred compensation | (e) Expe<br>account<br>other allow | and            |  |  |  |
| None  | Total number of other employees paid over \$1  |  |                   |   |                                    |                |  |  |  |
|   | Complete this table for the organization's five \$100,000 of compensation from the organizat   | ion. If there is none, enter "No                               | one."             |   |                                    |                |  |  |  |
| None  | (a) Name and address of each independent contract  | or paid more than \$100,000                                    | (b) Typ           | e of service  | (c) Compens                        | ation          |  |  |  |
|   |  |  |                   |   |                                    |                |  |  |  |
| 52<br>Under pe  | Total number of other independent contractors Did the organization complete Schedule A? No nonexempt charitable trusts must attach a cor enalties of penjury, I declare that I have examined this return, rect, and complete. Declaration of preparer (other than office | ote: All section 501(c)(3) organinpleted Schedule A            | nizations and 494 | the best of my knowled  |                                    | No<br>f, it is |  |  |  |
| Sign<br>Here  | Signature of officer  Deborah Berg, Secretary  Type or print name and title  | N.   |                   | 8 ~ 5-11  |                                    |                |  |  |  |
| Paid<br>Prepa<br>Use C  | Pront/Type preparer's name  Preparer's signature  Date  Check if self-employed   |  |                   |   |                                    |                |  |  |  |
| May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ N   |  |  |                   |   |                                    | No             |  |  |  |

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

**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

Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization **Mtelo Ministries** 20-3620639 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.) R An organization that normally receives: (1) more than 331/3% 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type i b Type II c Type III-Functionally integrated d Type III-Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). 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? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Nο 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support col (i) of your governing document? above or IRC section (i) organized in the support? (see instructions)) Yes No Yes Yes No (A) (B) (C) (D) (E)

Total

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.)

| Include any "unusual grants.")  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  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.  Section B. Total Support  Calendar year (or fiscal year beginning in) ▶ (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Supports on securities loans, rents, royalties and income from similar sources  Net income from unrelated business activities, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Trotal support. Add lines 7 through 10  Gross receipts from related activities, etc. (see instructions)  First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3 organization, check this box and stop here  Section C. Computation of Public Support Percentage  |  |  |  |  |  |
|---|--|--|--|--|--|
| membership fees received. (Do not include any "unusual grants.").  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  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .  6 Public support. Subtract line 5 from line 4.  8 Caction B. Total Support  Calendar year (or fiscal year beginning in) > 25,000 34,559 50,037 45,474 61,098 216.  7 Amounts from line 4  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 (Explann in Part IV.)  11 Total support. Add lines 7 through 10 cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 12 Cross receipts from related activities, etc. (see instructions) 13 Cross receipts from related activiti      | a!   |  |  |  |  |
| 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  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  7 Amounts from line 4  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  Gross receipts from related activities, etc. (see instructions)  12 Tirst five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501c(c)(3 organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage from 2009 Schedule A, Part II, line 14  15 100  33'a/% support test—200. If the organization did not check the box on line 13 or 18a, and line 14 is 33'a/% or more, check this box and stop here. The organization qualifies as a publicly support deragation. In the capital as a publicly support deragation. In the organization of hot check a box on line 13 or 18a, and line 15 is 33'a/% or more, check this box and stop here. The organization did not check a box on line 13 or 18a, and line 15 is 33'a/% or more, check this box and stop here. The organization did not check a box on line 13 or 18a, and line 15 is 33'a/% or more,  | 6,168  |  |  |  |  |
| furnished by a governmental unit to the organization without charge .  4 Total. Add lines 1 through 3 .  5 The portion of total contributions by each person (other than a governmental unit or publicity supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .  6 Public support. Subtract line 5 from line 4.  7 Amounts from line 4 .  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 .  12 Gross receipts from related activities, etc. (see instructions) .  12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3 organization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage from 2009 Schedule A, Part II, line 14 .  15 100  16 331/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here.   |  |  |  |  |  |
| 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 (i).  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) ▶ (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 7 Amounts from line 4  |  |  |  |  |  |
| each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 7 Amounts from line 4.  7 Amounts from line 4.  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 loss from the sale of capital assets (Explan in Part IV).  10 Other income. Do not include gain or loss from the sale of capital assets (Explan in Part IV).  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions) 12  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3 organization, check this box and stop here 5 column (f) divided by line 11, column (f) 14 97  15 Public support percentage from 2009 Schedule A, Part II, line 14 15 100  16 331/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 5 in 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 5 in 16a, and line 15 is 331/3% or more,  | <u>5,168</u>                                 |  |  |  |  |
| Section B. Total Support  Calendar year (or fiscal year beginning in)  Amounts from line 4  | 6,00   |  |  |  |  |
| Calendar year (or fiscal year beginning in)    (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total form of the final final form of the final | ,568   |  |  |  |  |
| 7 Amounts from line 4   |  |  |  |  |  |
| 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  12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2009 Schedule A, Part II, line 14  16 331/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  18 331/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more,   | al   |  |  |  |  |
| payments received on securities loans, rents, royalties and income from similar sources  Net income from unrelated business activities, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. Add lines 7 through 10  Gross receipts from related activities, etc. (see instructions)  First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  Public support test—2010. If the organization did not check the box on line 13, and line 14 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization  33½% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more,   | ,168   |  |  |  |  |
| 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.)   |  |  |  |  |  |
| loss from the sale of capital assets (Explain in Part IV.)  |  |  |  |  |  |
| 12 Gross receipts from related activities, etc. (see instructions)  |  |  |  |  |  |
| First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3 organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2009 Schedule A, Part II, line 14  16 331/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  16 331/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more,  | ,168   |  |  |  |  |
| organization, check this box and stop here  | 0  |  |  |  |  |
| Section C. Computation of Public Support Percentage  14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  | s)   |  |  |  |  |
| Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))  | <u>,                                    </u> |  |  |  |  |
| Public support percentage from 2009 Schedule A, Part II, line 14  |  |  |  |  |  |
| 33¹/₃% support test—2010. If the organization did not check the box on line 13, and line 14 is 33¹/₃% or more, check this box and stop here. The organization qualifies as a publicly supported organization  | 7 %  |  |  |  |  |
| box and <b>stop here.</b> The organization qualifies as a publicly supported organization   | <u>%</u>                                     |  |  |  |  |
| b 331/3% support test-2009. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more,   |  |  |  |  |  |
|   | ✓  |  |  |  |  |
| Shock this box and stop field. The organization qualifies as a publicly supported organization  | $\Box$                                       |  |  |  |  |
| 17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization   |  |  |  |  |  |
| b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly   |  |  |  |  |  |
| supported organization  |  |  |  |  |  |

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

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

| Secti       | on A. Public Support   |  |                 |                  |               |              |               |
|-------------|--|--|-----------------|------------------|---------------|--------------|---------------|
| Calen       | dar year (or fiscal year beginning in)   | (a) 2006   | <b>(b)</b> 2007 | (c) 2008         | (d) 2009      | (e) 2010     | (f) Total     |
| 1           | Gifts, grants, contributions, and membership fees  |  |                 |                  |               |              |               |
|             | received. (Do not include any "unusual grants.")   |  | 1               |                  |               |              |               |
| 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   |  | <u> </u>        |                  |               |              |               |
|             | unrelated trade or business under section 513  |  |                 |                  |               |              |               |
| 4           | Tax revenues levied for the  |  |                 |                  |               |              | <del></del>   |
|             | 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   |  |                 |                  |               |              |               |
|             | 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  |  |                 |                  |               |              | <del></del>   |
|             | line 6.)   |  |                 |                  |               |              |               |
| Secti       | on B. Total Support  |  |                 |                  |               |              |               |
| Calen       | dar year (or fiscal year beginning in)   | (a) 2006   | <b>(b)</b> 2007 | (c) 2008         | (d) 2009      | (e) 2010     | (f) Total     |
| 9           | Amounts from line 6  |  |                 |                  |               |              |               |
| 10a         | Gross income from interest, dividends,   |  |                 |                  |               |              |               |
|             | payments received on secunties loans, rents,   |  |                 |                  |               |              |               |
|             | royalties and income from similar sources .  |  |                 |                  |               |              |               |
| b           | Unrelated business taxable income (less  |  |                 |                  |               |              |               |
|             | section 511 taxes) from businesses   |  |                 |                  |               |              | •             |
|             | acquired after June 30, 1975   |  |                 |                  |               |              |               |
| С           | Add lines 10a and 10b  |  |                 | <u> </u>         |               |              |               |
| 11          | Net income from unrelated business   |  |                 |                  |               |              |               |
|             | activities not included in 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   |  |                 | _                |               |              |               |
| 4.6         | (Explain in Part IV.)  |  |                 |                  |               |              |               |
| 13          | Total support. (Add lines 9, 10c, 11,  |  |                 |                  |               |              |               |
| 4.4         | and 12.)   |  |                 |                  |               | <u> </u>     | 504( )(2)     |
| 14          | First five years. If the Form 990 is for the   |  |                 |                  |               |              |               |
| <u>C4:</u>  | organization, check this box and stop he   |  |                 |                  | · · · · ·     | <u> </u>     | · · P 📋       |
|             | on C. Computation of Public Support Public support percentage for 2010 (line to            |  |                 | 2                |               | 45           |               |
| 15<br>16    |  |  |                 |                  |               | 15           | <u>%</u>      |
| 16<br>Secti | Public support percentage from 2009 Sci<br>on D. Computation of Investment In              |  |                 |                  | · · · · ·     | 10           |               |
| 17          | Investment income percentage for 2010 (  |  |                 | v line 12 police | mp (fl)       | 17           | 0/            |
| 18          |  |  |                 |                  |               |              | <u>%</u>      |
| 19a         |  | 2009 Schedule A, Part III, line 17   |                 |                  |               |              | % and line    |
| 134         | •  | te than 331/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . $\blacktriangleright$ |                 |                  |               |              |               |
| b           | 33 <sup>1</sup> /3% support tests—2009. If the organiz                                     | -  | -               | •                |               | -            | _             |
| U           | line 18 is not more than 33½%, check this  |  |                 |                  |               |              |               |
| 20          | Private foundation. If the organization di   | · ·  | _               | •                |               |              | <del></del> - |
|             | ··· and realisations if the organization of  | G HOL OHOUN A  | SON OU HILE 14  | , ,,a, o, ,a, ,  | NOOK KIIS DOX | and 300 mond | 2O.10 P       |

### **SCHEDULE O** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990 or 990-EZ.

| Name of the organization           |                                |                     | Employer identification number |
|------------------------------------|--------------------------------|---------------------|--------------------------------|
| Mtelo Ministries                   |                                |                     | 20-3620639                     |
| Part I, line 10, Schedule of Grant | s and similar amounts paid     |                     |                                |
| Tikeet Hospital, Kenya - water dr  | illing                         | \$9,000             |                                |
| Sigour Girls' School, Pokot Keny   | a - food & supplies            | \$5,000             |                                |
| Valley of Truth Primary School N   | airobi, Kenya - uniforms, food | \$2917              |                                |
| GCM Street Boys Meals & Training   | ng Program, Nakuru, Kenya -    | \$4200              |                                |
| Total Kenya Programs               |                                | \$21117             |                                |
| Families ministries for graduate   | students - FATEB Graduate S    | School, Bangui, CAR |                                |
| John & Voara                       | \$3600                         |                     |                                |
| Kirya family                       | \$150                          |                     |                                |
| Epe Prosper                        | \$1500                         |                     |                                |
| Issac Moussa                       | \$650                          |                     |                                |
| Student support - tuition, meals   | \$16320                        | •                   |                                |
| Electricity Installation           | \$7166                         |                     |                                |
| Women's Studies Program            | \$1100                         |                     |                                |
| Total CAR Programs                 | \$30486                        |                     |                                |
|                                    |                                |                     |                                |
|                                    |                                |                     |                                |
|                                    |                                |                     |                                |
|                                    |                                |                     |                                |
|                                    |                                |                     |                                |
|                                    |                                |                     |                                |
|                                    |                                |                     |                                |
|                                    |                                |                     |                                |
|                                    |                                |                     |                                |
|                                    |                                |                     |                                |