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Form **990-EZ**

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)
g organizations of donor advised funds, organizations that operate one or more hospital facilit

OMB No 1545-1150 2010

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Sponsoning 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

and ending For the 2010 calendar year, or tax year beginning D Employer identification number C Name of organization Check if applicable ST. THERESE OF THE LITTLE FLOWER Address change WORLD MISSION, INC. 26-2320465 Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return Room/suite 813-478-7453 701 S HOWARD AVE, STE 106-423 Terminated F Group Exemption City or town, state or country, and ZiP + 4 Amended return FL 33606 TAMPA Number Application pending Cash Check > if the organization is not Accounting Method Accrual Other (specify) Website: N/A required to attach Schedule B X 501(c)(3) Tax-exempt status (check only one) -501(c) () (insert no) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) IX of the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 30,879 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts. 2 2 Ō 3 3 Membership dues and assessments Ö Investment income 4 2012 Gross amount from sale of assets other than inventor Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 50 from [no 5a] C 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a \$15,000) of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 7a 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 30,879 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits 13 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 14 15 15 Printing, publications, postage, and shipping 5,629 16 16 Other expenses (describe in Schedule O) 31,002 17 17 Total expenses. Add lines 10 through 16 -123 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 4,741 19 end-of-year figure reported on prior year's return) ğ Other changes in net assets or fund balances (explain in Schedule O) 20 20 4,618 21 Net assets or fund balances at end of year Combine lines 18 through 20

69

DAA

Form 990-EZ (2010) ST. THERESE		FLOWER 2	5-2320465				Page
Part II Balance Sheets. (see the	•						
Check if the organization us	sed Schedule O to respond t	o any question in this F			1		
		-	(A) Beginning of ye			(B)	End of year
22 Cash, savings, and investments		_	4,	741	 		4,618
23 Land and buildings				0	23		
24 Other assets (describe in Schedule O)		_	A •	0	24		A 610
25 Total assets			4,	741			4,618
26 Total liabilities (describe in Schedule O)			4,	0	26		4 616
27 Net assets or fund balances (line 27 of co				/41	27		4,618
	Service Accomplishmen	•	•	X			penses
	sed Schedule O to respond to	o any question in this P	art III	46	1 `	•	for section
What is the organization's primary exempt purpo	ose?				l		and 501(c)(4)
SEE SCHEDULE O				_	1 -		ns and section
Describe what was achieved in carrying out the	-						trusts, optional
the services provided, the number of persons be					tor	others)	
28 THE FUNDS ARE PROVIDED FOR THE	ST. THERESE OF THE LITT	TLE FLOWER ORPHANAGE					
IN BURUNDI, INCLUDING SPONSORSE							
EDUCATION EXPENSES, AND THE DIV				(4			05 277
	nis amount includes foreign gran	ts, check here	>	X	28a		25,373
29							
(Grants \$) If th	nis amount includes foreign gran	ts, check here			29a		
30							
					ŀ		
							
(Grants \$) If th	nis amount includes foreign gran	ts, check here	<u> </u>		30a		
31 Other program services (describe in Schedu	ıle O)						
(Grants \$) If th	nis amount includes foreign gran	ts, check here	<u> </u>	يايل	31a		
32 Total program service expenses (add line	s 28a through 31a)	<u> </u>		•	32		<u>25,373</u>
Part IV List of Officers, Directors, Tru	ustees, and Key Employees. L	ist each one even if no	t compensated ((see 1	the ins	struction	ns for Part IV_)_
Check if the organization us	sed Schedule O to respond to	o any question in this P	art IV				
		(a) Title and average hours per week	(c) Compensation (If not paid,		Contribu	itions to	(e) Expense account and
(a) Name and ad	dress	devoted to position	enter -0)		rred comp		other allowances
MARIE MARTIN	TAMPA	PRESIDENT/DI	ECTOR				
801 S DELAWARE AVE	FL 33606	10.00	c			o	(
CARLOS BALDOR	TAMPA	SECRETARY/DI	ECTOR				
701 S HOWARD AVE, STE 106-423	FL 33606	0.50	ا	,		اه	C
AMALIA BRACHO	TAMPA	TREASURER/DI	ECTOR	1			
701 S HOWARD AVE, STE 106-423	FL 33606	0.50		ا		اه	(
TIMOTHY LIVINGSTON	TAMPA	VICE PRES/DI	ECTOR				
701 S HOWARD AVE, STE 106-423	FL 33606	0.50		ا		٥	(
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Form **990-EZ** (2010)

Form	1 990-EZ (2010) ST. THERESE OF THE LITTLE FLOWER 26-2320465		F	age 3
P	art V 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	-	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached 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		X
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, explain in Schedule O why the organization did not report the income on Form 990-T		1	
а	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	\vdash	X
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	٠,		x
	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	⊢ ,		x
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	20-		x
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	<u> </u>	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39b	-		1
b			ŀ	1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0			İ
_	, , , , , , , , , , , , , , , , , , , ,			
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 did it engage in an excess benefit transaction in a prior year, that has not been	406		x
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	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 Section 501(a)(4) and 501(a)(4) arrangetions. Enter array of tay on line 40a	-		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	1		
_	reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	-		
0	transaction? If "Yes," complete Form 8886-T	400		x
44	· · ·	40e		
41		13-47	<u> </u>	453
42a		15 47	• ,	400
	701 S HOWARD AVE, STE 106-423 Located at ▶ TAMPA FL ZIP+4 ▶ 3	3606		
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority	5000		
U	over a financial account in a foreign country (such as a bank account, secunities account, or other financial		Yes	No
	account)?	42b	103	X
	If "Yes," enter the name of the foreign country.	725		
	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		x
·	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	_		▶ [
40	and enter the amount of tax-exempt interest received or accrued during the tax year	•	•	
	and enter the amount of tax-exempt interest received of accorded during the tax year			
		[Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
a	completed instead of Form 990-EZ	44a		x
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770		
	completed instead of Form 990-EZ	44b		x
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770		
u	explanation in Schedule O	44d		
	orpinistaer in Contourio C	- 00	<u>~</u>	

Form 9	90-EZ (2010) _	ST.	THERESI	e of	THE	LITTLE	FLOWE	R 20	6-232046	5		F	age 4
	` ` `											Yes	No
45 Is	s any related on	ganızatıor	n a controlled ei	ntity of th	he organ	ization within t	he meaning (of section 512(b)(13)?		45		X
	oid the organization					-					ŀ		
	neaning of secti		, ,	Form 99	0 and S	chedule R may	need to be	completed inste	ead of				
	orm 990-EZ (se										45a		X
	old the organiza	_		-			ctivities on b	ehalf of or in o	pposition		١		
	candidates for						047/0\/4\		t abaritable i	huinda ambi Allai	46		X
Part									st answer que	t rusts only. All se	ection		
	•		omplete the ta				inpi chanic	ible trusts mu	ist allswell que	5110115 47-450			
			rganization u				to any que	etion in this P	ert VI				
-	Cilec	K II IIIE O	igariization u	scu oci	iedule	O to respond	to any que	3001111111131	art vi			Yes	No
47 D	id the organizat	ion enga	ne in lohbving a	ctivities	2 If "Yes	" complete Sc	hedule C. Pa	ort II			47	103	X
	the organization	-									48		X
	od the organization										49a		X
	"Yes," was the										49b		
							lovees (othe	r than officers.	directors, truste	es and kev		1	
	•		•	_			•		ıs none, enter "	•			
			d address of each) Title and average	(c) Compensation			Expen	
	``	•	than \$100,0	00	•			hours per week devoted to position		deferred compensation		count a r allowa	
NONE													
									<u> </u>				
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		41		C100	000								
	otal number of	-	•										
	•		-					tractors who ea	ach received mo	re man			
\$	100,000 of com		f each independer					(b)	Type of service	(c)	Compen	sation	
NONE			- caci independen	11 0011000	noi paid i	1010 01011 \$ 100,0		† "	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- (-)	·		
NONE								1					
			.=					† · · · ·					
		_											
d To	otal number of o	other inde	pendent contra	ctors ea	ch rece	iving over \$100	0,000						
52 Di	id the organizat	on comp	lete Schedule A	\? Note	All sect	ion 501(c)(3) o	rganizations	and 4947(a)(1)	_	_		
n	onexempt chari	able trus	ts must attach a	comple	eted Sch	edule A				•	Yes		No
Under pe	nalties of perjury,	I declare th	nat I have examine	ed this re	turn, inclu	iding accompany	ing schedules	and statements, a	and to the best of n	ny knowledge and belief,	ıt ıs		
true, com	ect, and complete	Declaration	on of preparer (oth	ner than c	officer) is	based on all infor	mation of whic	h preparer has a	ny knowledge				
01		Man		arti	<u>></u>				<u> 4/21</u>	12012			
Sign	Signa M	ture of offi	MARTIN	D.				DDFC.	Date IDENT/DI	₽₽₽₽₽			
Here	· · · · · · · · · · · · · · · · · · ·		me and title				· - -	FRED.	LDENI/DI.	<u> </u>			—
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Prepar						COMPAN		CPA'S		Firm's EIN ▶ 5	9-19	789	Τ/
Use Or	11y Firm's addr	ess 🕨	1106 NO				rreet (J		013	-226	_60	01
Maria	UDC district in the		TAMPA,		3360					Phone no 813			
	IRS discuss th	is retum	with the prepare	er Snow	i above	r See Instruction	ЛIS				X Y		No
DAA										ŀ	orm 99	·U-EZ	(2010)

SCHEDULE A (Form 990 or 999-EZ)

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.

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

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

► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ST. THERESE OF THE LITTLE FLOWER WORLD MISSION, INC.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

Employer identification number 26-2320465

1		A church, co	nvention of chur	ches, or asso	ociation of churches described in	section 1	I70(b)(1)(A)(i).						
2		A school des	scnbed in sectio	n 170(b)(1)(/	A)(ii). (Attach Schedule E)									
3		A hospital or	or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4		A medical re	search organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
		city, and stat	e.											
5		An organizat	on operated for	the benefit of	f a college or university owned o	r operated	by a gove	emmenta	al unit de	scribed	l in			
		section 170	(b)(1)(A)(iv). (Co	mplete Part	II)									
6		A federal, sta	ate, or local gove	mment or go	overnmental unit described in se	ction 170	(b)(1)(A)(v	/).						
7	X		=		ubstantial part of its support froi				n the ge	neral pu	plic			
		-	section 170(b)(J			_	•				
8			nunity trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9	H	-) more than 33 1/3% of its suppo	•	ntributions	s. memb	ership fe	es. and	oross			
•	ш	_	-		pt functions—subject to certain						-			
					d unrelated business taxable inc									
		• •	•		, 1975. See section 509(a)(2).	•		· · · · · ·	J J					
10			_		xclusively to test for public safet			a)/4)						
11	H	•	•	•	xclusively for the benefit of, to p	•	-		carry ou	t the				
••		•	•	•	ed organizations described in se				•		tion			
			•		e type of supporting organization	•								
		a Type		Type II	c Type III–Function		•	d	ī	e III–Otl	hor			
_	\Box			J	inization is not controlled directly									
•		-			than one or more publicly supp									
		or section 50	•	510 4114 611161	and one of more pasiety supp	0.100 0.90		200020	u 000.		(2)(.)			
f			. , . ,	written deter	mination from the IRS that it is a	Type I Ty	mell or 1	Tvne III s	unnortin	n				
,		•	check this box	Willien delei	mination from the incomat it is a	i Type i, T	ype II, OI I	ype iii s	арроган	9				
_		-		he organizati	on accepted any gift or contribut	non from a	ny of the							Ш
g		_		ne organizati	on accepted any girt or continue	uon nom a	ily of the							
		following per		and contly one	atrola, outbor along or together w	iith naman	n dooonba	دان منام	d				Yes	No
		••	•	-	ntrols, either alone or together w	illi personi	s describe	:u III (II) a	31 IG			44-0	162	No
		, ,		-	supported organization?							11g(i)		-
		• •	member of a pe		• •							11g(ii)	-	
		• •	•	•	escribed in (i) or (ii) above?							[11g(iii)	L	
<u>h</u> _					e supported organization(s)	Balla Ha		L 60 0.4.		640	I - 44 -	(II) A		
(1)		of supported anization	(ii) E	iN	(iii) Type of organization (described on lines 1-9	1 ' '	organization isted in your		rou notify nization in	organizat	is the	(vii) Am supp		
					above or IRC section		document?	∞l (i)	of your	(I) organı	zed in the			
					(see instructions))	V	l Na		oort?		S?			
		 				Yes	No	Yes	No	Yes	No			
A)														
						-	 							
B)			ŀ											
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C)														
<u></u>			_			+ -	<u> </u>	ļ						
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E)			· · · · · · · · · · · · · · · · · · ·			 	1		-					
-,							<u></u>							
Total						<u> </u>								

26-2320465

Page 2

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.)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201	0	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			15,705	50,454	30	,879	97,038
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			15,705	50,454	30	,879	97,038
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)							44,155
6	Public support. Subtract line 5 from line 4		<u> </u>	l				52,883
	tion B. Total Support	(=) 2000	(h) 2007	1 (2) 2009	(4) 2000	(=) 201	<u>, T</u>	(D. Tatal
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201		(f) Total 97,038
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar			15,705	50,454	31	,879	97,038
	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				·			97,038
12	Gross receipts from related activities, etc. (s	see instructions)					12	
13	First five years. If the Form 990 is for the o	rganization's first,	second, third, fourt	h, or fifth tax year as	a section 501(c)(3)		
	organization, check this box and stop here							<u> </u>
Sec	tion C. Computation of Public Su	pport Percent	age					
14	Public support percentage for 2010 (line 6,			(f))			14	<u></u> %
15	Public support percentage from 2009 Scheo	dule A, Part II, line	14				15	<u> %</u>
16a	33 1/3% support test—2010. If the organiz	ation did not check	the box on line 13	i, and line 14 is 33 1/3	3% or more, check	this		
	box and stop here. The organization qualifi		. •					▶ ∐
b	33 1/3% support test—2009. If the organiz				33 1/3% or more,			▶ □
	check this box and stop here. The organiza	•		-				▶ []
17a	10%-facts-and-circumstances test—2010	_						
	10% or more, and if the organization meets							
	Part IV how the organization meets the "fac	ts-and-circumstand	æs" test i në orgai	nization qualifies as a	publicly supporte	a		▶ □
	organization	1646			Ch 47	_		
b	10%-facts-and-circumstances test—2009 15 is 10% or more, and if the organization in	neets the "facts-and	d-circumstances" to	est, check this box ar	nd stop here.			
	Explain in Part IV how the organization mee	ts the "facts-and-ci	rcumstances" test	i ne organization qu	aiities as a publicly	1		▶ □
18	supported organization Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check th	nis box and see			P []
	instructions							▶ []

Page 3

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	o quality under	the tests listed	below, please	e complete Par	t II.)		
	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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)							
Sec	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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							
С	Add lines 10a and 10b	-						
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 (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)			1		1		
14	First five years. If the Form 990 is for the organization, check this box and stop here		second, third, fourti	h, or fifth tax year a	is a section 501(c)((3)	▶_	
Sec	tion C. Computation of Public Su	pport Percent	age					
15	Public support percentage for 2010 (line 8,	column (f) divided b	by line 13, column ((f))		15	%_	
16	Public support percentage from 2009 Sche					16	%_	
Sec	tion D. Computation of Investme					I . T		
17	Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))							
18	Investment income percentage from 2009 Schedule A, Part III, line 17							
19a	33 1/3% support tests—2010. If the organ						. □	
_	17 is not more than 33 1/3%, check this bo		_				▶ ∐	
b	33 1/3% support tests—2009. If the organ						▶ □	
00	line 18 is not more than 33 1/3%, check this	· ·	_					
20	Private foundation. If the organization did	HOLCHECK a DOX OF	mie 14, 198, 01 19	D, CHECK THIS DOX 8	nu see mstructions	<u>'</u>		

Schedule A (Form 990 or 990-EZ) 2010 ST. THERESE OF THE LITTLE FLOWER

26-2320465

Page 4

art IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 **2010**

Department of the Treasury Internal Revenue Service

DESCRIPTION

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.

Open to Public Inspection

Name of the organization

ST. THERESE OF THE LITTLE FLOWER

WORLD MISSION, INC.

Employer identification number 26-2320465

AMENDED RETURN EXPLANATION

DESCRIPTIONS AND SUPPORTING SCHEDULES ADDED TO AMENDED RETURN FOR READER CLARIFICATION.

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS NAME AND ADDRESS CLASS OF ACTIVITY DATE OF GIFT DESC. OF PROPERTY CASH CONTRIB. NONCASH CONTRIB. **BOOK VALUE** BV EXPL. FMV EXPL. ST. THERESA OF THE CHILD JESUS OF **RELIGIOUS** BUKOBA, TANZANIA 25,373 \$ Ś PO BOX 583 Ś BUKOBA, TZ 0

AMOUNT

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

EXPENSES	
OFFICE	\$ 385
BANK CHARGES	\$ 250
SUPPLIES - IN KIND	\$ 45
REGISTRATION - IN KIND	\$ 61
PRINT & COPYING - IN KIND	\$ 983
POSTAGE - IN KIND	\$ 106
ACCOUNTING - IN KIND	\$ 2,338
DUPLICATION EXP - IN KIND	\$ 1,461

Name of the organization

ST. THERESE OF THE LITTLE FLOWER

Employer identification number 26-2320465

TOTAL S

5,629

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

THE ORGANIZATION SERVES AS A MISSION BOARD FOR THE CHRISTIAN MISSIONARY
ENDEAVORS OF THE RELIGIOUS ORDER - SISTERS OF ST. THERESE OF THE LITTLE

FLOWER BUKOBA DIOCESE TANZANIA AFRICA (AN ORDER OF CATHOLIC MISSIONARY NUNS
OF THE MWANZA ARCHDIOCESE IN TANZANIA). THE MISSION WORK INVOLVES THE

EDUCATION OF CHILDREN FROM ELEMENTARY TO HIGH SCHOOLS, MEDICAL SCHOOLS FOR
NURSING, VOCATIONAL SCHOOLS, ORPHANAGES, COMMUNITY CENTERS, AND RELIEF

SERVICES. THE MISSIONARY WORKS INVOLVES BUILDING A COMMUNITY CENTER,
ORPHANAGES, AND SCHOOLS, AND PROVIDING RELIEF SERVICES TO HIV/AIDS PATIENTS
AND REFUGEES OF GENOCIDAL AND CIVIL WAR.

St. Therese of The Little Flower World Mission Form 990-EZ, Partl, Line 1 - Contributions, gifts, grants and similar amounts received

Description	Type	Amounts
In-Kind Donations	Non Cash	4,994.00
Various Donations	Cash	20,885 00
Martın Family Foundation	Cash	5,000 00
	TOTAL	30,879.00