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Form **990-EZ** Department of the Treasury

Short Form **Return of Organization Exempt From Income Tax**

OMB No 1545-1150

Open to Public Inspection

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. 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 Check if applicable D Employer identification number C Name of organization Address change 26-2658110 MATTHEW 25:35 FOUNDATION, INC. Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Room/suite Initial return P. O. BOX 880 859-236-6628 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return DANVILLE, KY 40423-0880 Number > Application pending X Cash Accrual H Check X if the organization is not Other (specify) G Accounting Method Website ► N/A required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3) ___ 501(c) () **◄**(insert no) _ ___ 4947(a)(1) or [527 (Form 990, 990-EZ, or 990-PF) Check Fig. 1 or 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 L 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, 2,902. 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) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 SEE SCHEDULE O 1,302. 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a b Less cost or other basis and sales expenses 5b c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) ĥа b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b c Less direct expenses from gaming and fundraising events 6с d Net income or (loss) from gaming and fundralsing events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7a b Less cost of goods sold 7b م درد وكتوبود م c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 2,902. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping 15 15 16 Other expenses (describe in Schedule O) SEE SCHEDULE O 16 134. 17 Total expenses. Add lines 10 through 16 17 2,768. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20 124,944. Net assets or fund balances at end of year Combine lines 18 through 20 21

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2010)



MATTHEW 25:35 FOUNDATION, INC.

Form 990-EZ (2010)

26-2658110

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Form **990-EZ** (2010)

Page 3

Pa	ort 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			X		
t						
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," 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		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					
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		,	1		
	501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	7	X		
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	<u>A</u>		
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	<u></u>	X		
	Enter amount of political expenditures, direct or indirect, as described in the instructions	- '				
	Did the organization file Form 1120-POL for this year?	37b	ļ .	X		
38 a	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 tax year covered by this return?	38a	ļ	X		
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	4				
39	Section 501(c)(7) organizations Enter					
	Initiation fees and capital contributions included on line 9 39a N/A	_				
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	4				
40 a	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 •		1			
D	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the		1			
	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	ļ	X		
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					
a	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the	Ì				
_	organization •O.					
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			v		
	transaction? If "Yes," complete Form 8886-T	40e	L	X		
41	List the states with which a copy of this return is filed \(\bigsim \text{KY, TN, VA}\)	26 6	620			
42 a	12a The organization's books are in care of ► THE ORGANIZATION Telephone no ► 859-23					
_		4042	3-0	880		
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	TAL-		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	X		
	account)? If "Yes," enter the name of the foreign country	42b		 ^		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	40-		v		
ı		42c	L	X		
42	If "Yes," enter the name of the foreign country Scotton 4047/0/(1) processment characteristic files Form 900 F7 in less of Form 1041. Charle have			Γ		
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	N/A				
			Vac	TNI-		
44.5	Did the organization maintain any donor advised funds during the year? If "Yee " Form 000		res	No		
774	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44-		v		
h		44a	 	X		
ม	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	4.44		v		
		44b		X		
	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	44c	1	+^		
u	In Schedule O		1	1		
	in concodio c	44d	Ц			

Form 990-EZ (2010)

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.

2010

Open to Public Inspection

Name of the organization

MATTHEW 25:35 FOUNDATION, INC. Employer identification number 26-2658110

Pa	Part I Reason for Public Charity Status (All organizations must complete this part) See instructions										
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)											
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3	一			tal service organization of	•	n section	170(b)(1)(A)(iii).			
4	一	•	•	operated in conjunction					(b)(1)(A)(iii	i). Enter i	the hospital's name.
•		city, and stat	_			pital doool	1000 111 00		(-)(-)(-)(-)	y. Cittor	tilo moopital o marilo,
5		•	•	benefit of a college or ur	niversity ov	wned or or	perated by	a governr	mental unit	describ	ed in
J			(b)(1)(A)(iv). (Comple	-	iivoisity o	Wilca or op	ocialed by	a governi	nema um	describ	
6				•	. dogowbo	d	- 170/L\/1	\/A\/.\			
7	\mathbf{x}			ent or governmental unit							
•	[2]			eives a substantial part	or its supp	ort from a	governme	ntai unit c	or from the	generai	public described in
8			b)(1)(A)(vi). (Comple	•	(Calata	David II V					
9	H	_		ection 170(b)(1)(A)(vi).	•	•					
9	ш			eives: (1) more than 33 1							
				nctions - subject to certa							
				axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nization	atter June 30, 1975.
40	$\overline{}$		509(a)(2). (Complete	•							
10	\vdash			perated exclusively to te	•	•			•		_
11	ш			perated exclusively for the		•					• •
				ations described in section				.). See se c	ction 509(a	a)(3). Ch	eck the box that
				organization and comple		-					1
	· · · · · ·	a ☐ Type I			: Typ					d∟	Type III - Other
•				t the organization is not							
				han one or more publicly						(a)(1) or	section 509(a)(2).
1	f	If the organiz	ation received a writ	ten determination from t	he IRS tha	at it is a Ty	pe I, Type	II, or Type	e III		
			rganization, check th								
9	3	Since August	t 17, 2006, has the o	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	ons?	
		(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons d	lescribed i	ın (II) and (I	II) below	, Yes No
		the gove	erning body of the si	upported organization?							11g(i)
		(ii) A famıly	member of a persor	n described in (i) above?							11g(ii)
				person described in (i) o							11g(iii)
ı	1	Provide the f	ollowing information	about the supported or	ganızatıon	(s).					
			 	I							
(i) Name	of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) Is	the	(vii) Amount of
	orga	anization		(described on lines 1-9 above or IRC section	in col (i) listed in your governing document?				organization in col (i) organized in the		support
					governing		- Support	US?		_	
				(see instructions))	Yes	No	Yes	No	Yes	No	
						Ì	ļ		1		
						1	1				
						}					
					ļ	L					
					1				1		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 MATTHEW 25:35 FOUNDATION, INC. 26-26583

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checke				failed to qualify u	nder Part III. If the	organization
Sec	ction A. Public Support	, p					
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and		\ -, -	(-,	1-7		
	membership fees received. (Do not						
	include any "unusual grants.")			210,125.	1,800.	1,600.	213,525.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to			-	1		
	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			210,125.	1,800.	1,600.	213,525.
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,				1		205 650
_	column (f)	*** ***********************************		 		 * 	205,659.
	Public support. Subtract line 5 from line 4	<u> </u>	l		1		7,866.
	etion B. Total Support	4-1.0000	41.0007	1.1.0000	4 11 0000	4 1 0040	40 T
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008 210, 125.	(d) 2009 1,800.	(e) 2010 1,600.	(f) Total 213,525.
8	Amounts from line 4 Gross income from interest,			210,123.	1,000.	1,000.	213,323.
0	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources			532.	1,705.	1,302.	3,539.
9				332.	1,703.	1,302.	3,333.
	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						217,064.
	Gross receipts from related activities	, etc. (see instructi	ons)			12	•
13	First five years. If the Form 990 is fo	r the organization's	s first, second, th	oird, fourth, or fifth tax	year as a section		
	organization, check this box and sto				-		► X
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2010 (line 6, column (f) d	livided by line 11,	, column (f))		14	%
15	Public support percentage from 2009	Schedule A, Part	II, line 14		ł	15	%
16a	33 1/3% support test - 2010.If the c	rganization did no	t check the box	on line 13, and line 14	l is 33 1/3% or mo	ore, check this bo	x and
	stop here. The organization qualifies		•				▶ 🗔
t	33 1/3% support test - 2009. If the c				ne 15 is 33 1/3%	or more, check th	s box
	and stop here. The organization qua						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac					t IV how the orgar	
-	meets the "facts-and-circumstances"				-		
t	10% -facts-and-circumstances tes						
	more, and if the organization meets t	ne "tacts-and-circu	ımstances" test.	check this box and s	top here. Explain	in Part IV how the	•

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II if the organization fails to

Sec	etion A. Public Support	siow, picase com	piete i art ii.j					
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions,	-						
	merchandise sold or services per-							
	formed, or facilities furnished in							
	any activity that is related to the organization's tax-exempt purpose				}			
3	Gross receipts from activities that							
3	are not an unrelated trade or bus-		ļ					
	iness under section 513							
	_ ' ' '							
4	Tax revenues levied for the organ-							
	ization's benefit and either paid to			{				
	or expended on its behalf					 		
5	The value of services or facilities				ľ			
	furnished by a governmental unit to			1	•			
	the organization without charge							
6	Total. Add lines 1 through 5							
7 <i>a</i>	Amounts included on lines 1, 2, and		1		1			
	3 received from disqualified persons							
t	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							
	: Add lines 7a and 7b					·		
	Public support (Subtract line 7c from line 6)							
	ction B. Total Support		1	t		<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
	Amounts from line 6	(a) 2000	(5) 2007	(0) 2000	(4) 2003	(e) 2010	(i) rotai	
	Gross income from interest,	•			-	· · · · · · · · · · · · · · · · · · ·		
	dividends, payments received on							
	securities loans, rents, royalties				1			
	and income from similar sources			 				
Ľ	Unrelated business taxable income							
	(less section 511 taxes) from businesses		İ					
	acquired after June 30, 1975			-				
	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b.							
	whether or not the business is		ļ					
	regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital		1	ļ				
	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	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ation,	
	check this box and stop here							
<u>Se</u>	ction C. Computation of Publi	c Support Pe	rcentage				_	
15	Public support percentage for 2010 (li	ne 8, column (f) d	livided by line 13,	column (f))		15	%	
16	Public support percentage from 2009	Schedule A, Part	: III, line 15			16	%	
Se	ction D. Computation of Inves	tment incom	e Percentage					
17	Investment income percentage for 20	10 (line 10c, colur	mn (f) divided by li	ne 13, column (f))		17	%	
	Investment income percentage from 2					18	<u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>	
	33 1/3% support tests - 2010. If the			on line 14, and line	e 15 is more than			
	more than 33 1/3%, check this box ar						▶ □	
				· · · · · · · · · · · · · · · · · · ·			and	
•	b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.							
20	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							
<u> 20</u>	rnvate loundation. If the organization	n did not check a	box on line 14, 19	a, or 190, check t	nis box and see ir	ISTRUCTIONS		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

2010 Open to Public Inspection

Name of the organization **Employer identification number** MATTHEW 25:35 FOUNDATION, INC. 26-2658110 FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: DESCRIPTION OF PROPERTY: AMOUNT: INTEREST INCOME 1,302. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: STATE REGISTRATION FEES 130. KY ANNUAL CORPORATE FEE 4. TOTAL TO FORM 990-EZ, LINE 16 134. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE PURPOSE OF MATTHEW 25:35 FOUNDATION, INC. (THE FOUNDATION) IS TO SERVE AS A BENEVOLENT ORGANIZATION THAT SEEKS TO HELP THE PHYSICAL, MENTAL, EMOTIONAL AND SPIRITUAL NEEDS OF THOSE PERSONS DISENFRANCHISED BY SOCIAL STRUCTURE, ECONOMIC STATUS, OR NEGLECT. WE WILL SEEK PRIMARILY TO HELP CHILDREN, THE DISABLED AND OTHERS WHO HAVE BEEN SEVERELY DISADVANTAGED DUE TO SOCIAL STATUS, RELIGIOUS BIAS, OR IMPOVERISHMENT, BOTH DOMESTICALLY AND WE ALSO SEEK TO MOTIVATE PERSONS TOWARD GREATER INTERNATIONALLY. GENEROSITY TO AND PARTICIPATION IN GODS WORK THROUGH THE WORK OF THE FOUNDATION. FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS: PROVIDED FUNDS IN 2008 FOR CONSTRUCTION OF SECOND FLOOR OF STUDENT DORMITORY AT NORTH INDIA BIBLE TRAINING INSTITUTE IN LALITPUR, INDIA THROUGH THE PROGRAMS IN PLACE AND ADMINISTERED BY OMS INTERNATIONAL, INC, OF GREENWOOD, INDIANA, THE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

2010
Open to Public Inspection

Employer identification number Name of the organization MATTHEW 25:35 FOUNDATION, INC. 26-2658110 GRANTEE. DURING 2009, THE ORGANIZATION CONTINUED TO MONITOR THE PROGRESS OF THE CONSTRUCTION, MAINTAIN ACCOUNTABILITY OF FUNDS, ETC. IN EARLY 2010, THE CONSTRUCTION SITE WAS VISITED BY THE PRESIDENT OF THE ORGANIZATION AT WHICH TIME THE FACILITY WAS COMPLETE AND A DEDICATION CEREMONY WAS HELD. IN ADDITION, THE ORGANIZATION CONTINUED TO INVESTIGATE POTENTIAL GRANTEES FOR FUTURE FUNDING CONSIDERATIONS. FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.