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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, 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

Open to Public Inspection

ΑI	For the 2	he 2010 calendar year, or tax year beginning , 2010, and ending			, 20			
В	Check if app	opticable: C Name of organization D		D Employer identification number				
	Address ch	mange Master Minded Ministries Inc.		32-0241888				
	Name char				E Telephone number			
=	Initial return		1970 Harritt Dr. N.W.	503 856 1771				
₩.	Terminated Amended r		City or town, state or country, and ZIP + 4	F Group	F Group Exemption			
=	Application		Salem, Oregon 97304	Numb	er 🕨			
G	Accounti	ing Method:	☑ Cash ☐ Accrual Other (specify) ► H C	heck ►	☑ if	the organization is not		
1 '	Website	e: ► N/A		equired 1	to atta	ch Schedule B		
J 1	ax-exem	pt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 (f	Form 99	o, 9 9 0	-EZ, or 990-PF).		
K	Check ▶	☑ if the	e organization is not a section 509(a)(3) supporting organization and its gross receipts are no	ormally n	ot mo	re than \$50,000. A		
	Form 99	0-EZ or Form	n 990 return is not required though Form 990-N (e-postcard) may be required (see instruct	ions). Bu	ıt if th	e organization chooses		
	to file a r	return, be sur	re to file a complete return.					
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets					
lıne	25, colu	ımn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>	▶ \$	25725		
Р	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the i					
			the organization used Schedule O to respond to any question in this Part I	· · ·	T	· · · · <u> </u>		
	1		ons, gifts, grants, and similar amounts received	· ·	1	25725		
	2	Program so	ervice revenue including government fees and contracts	· ·	2	0		
	3		ip dues and assessments	· ·	3	0		
	4	Investment	i i	· ·	4	0		
	5a		ount from sale of assets other than inventory 5a	q	l			
	b		or other basis and sales expenses	q	ł			
	C	•	$\cdot \cdot \mid$	5c	0			
	6	Gaming an						
90	а	a Gross income from gaming (attach Schedule G if greater than \$15,000)						
Revenue	ь	Gross inco	ome from fundraising events (not including \$ 00f contributions	;	ļ			
ě	1	from fundr	raising events reported on line 1) (attach Schedule G if the		l			
_	1	sum of suc	ch gross income and contributions exceeds \$15,000) 6b	d	1			
	С		ct expenses from gaming and fundraising events 6c	d				
	d	Net incom	e or (loss) from gaming and fund aising events ladd lines 6a and 6b and sub	tract	l			
		line 6c) .		[6d	0		
	7a	Gross sale	s of inventory, less returns and allowances 7. 2011 . 7a	q				
	b		of goods sold					
	C		fit or (loss) from sales of inventory (Subtract-line 7b from line 7a)	· ·	7c	0		
	8		nue (describe in Schedule O) . OGDEN,	· ·	8	0		
_	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. 🏲 📗	9	25725		
	10		d similar amounts paid (list in Schedule O)	-	10	0		
	11	•	aid to or for members	_	11	0		
Net Assets Expenses	12		ther compensation, and employee benefits		12	0		
	13		nal fees and other payments to independent contractors		13 14	0		
	. 14	Occupancy, rent, utilities, and maintenance				0		
	15 16	Printing, publications, postage, and shipping				343		
	17	•	enses. Add lines 10 through 16		16 17	24600		
	40	Excess or	(deficit) for the year (Subtract line 17 from line 9)	 +	18	24943 782		
	19							
	1		s or fund balances at beginning of year (from line 27, column (A)) (must agree ar figure reported on prior year's return)		19	12113		
	20	=	nges in net assets or fund balances (explain in Schedule O)	-	20	12113		
	21		s or fund balances at end of year. Combine lines 18 through 20		21	12895		
Fo			tion Act Notice, see the separate instructions. Cat. No. 10642l		1	Form 990-EZ (2010)		

	Check if the organization used Schedu	le O to respond to any ques				· · · □
			(A) Be	ginning of year		B) End of year
22	Cash, savings, and investments			12113		782
23	Land and buildings	• • • • • • • • •	· · ·		23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets			12113		782
26	Total liabilities (describe in Schedule O) .		· · ·		26	0
27	Net assets or fund balances (line 27 of colunt Statement of Program Service According to the column statement of Program statement statemen			11	27	12895
Par	Statement of Program Service According Check if the organization used Schedu	ile O to respond to any ques	tion in this Part I	!;) Ⅱ[7]	(Reas	Expenses iired for section
	t is the organization's primary exempt purpose?				501(0)(3) and 501(c)(4)
Desc	ribe what was achieved in carrying out the organization	on's exempt purposes. In a clear	and concise man	ner, describe		izations and section (a)(1) trusts; optional
he s	ervices provided, the number of persons benefited, an	d other relevant information for e	ach program title.			hers.)
28	Published newsletters every other month, speaking en	gagements, weekly radio program	Many listeners an	d		
	growing mailing list	######################################				
	Mulius Municipal Management of the Control of the C				ĺ	
	(Grants \$) If this amou	nt includes foreign grants, che	eck here	. ▶ □	28a	
29	Coordinated and led a group of 33 people to Israel					

	1	nt includes foreign grants, che		▶ ⊔_	29a	
30	Helped support a sister ministry in Germany known as	First Supper, which also reaches	out to Israel			
	/Ot- A	nt includes foreign grants, she	ook horo		30a	
24	(Grants \$) If this amou Other program services (describe in Schedule C	nt includes foreign grants, cho		· • <u> </u>	Sua	
31		nt includes foreign grants, che		. ▶ □	31a	
32	Total program service expenses (add lines 28				32	
	t IV List of Officers, Directors, Trustees, and K				instruc	tions for Part IV.)
	Check if the organization used Schedu			iV		🗆
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribution	ns to plans 8	(e) Expense account and
	(4),141.0 2.0 43.0 43.0 43.0 43.0 43.0 43.0 43.0 43	devoted to position	enter -0)	deferred compe		other allowances
David	d McGarrah -					Ì
1970	Harntt Dr N W Salem, Oregon 97304	President - 12-15 hrs/wk		q		0
	,					
				·		
	McGarrah]
<u> 1970</u>	Hamitt Dr. N.w. Salem, Oregon 97304	Secretary/Treasurer 10hrs		9		0
			1			
la-m	. Ctenley			+		
	y Stanley D Harntt Dr. N.W. Salem, Oregon 97304	Board Member 5 hr./mo		d		d
1900	Hailli Di N.W. Salem, Olegon 97304	Board Welliber 5 Hr./Hio		* 		<u> </u>
Coru	nne Stanley					
	D Harritt Dr. N.W. Salem, Oregon 97304	Board member 5hr/mo		d		d c
1980	7 Hailill Di. IN. W. Saleili, Cledoli 37 304					
1980	J Hamil Dr. N.W. Salem, Oregon 97304	Doda'd Mombel On Mig				1
1980	Hamil Dr. N.W. Salem, Oregon 97304					
	ah Davenport					
Mica		Board member 5 hr/mo		q		d (
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Mica	ah Davenport			C		C (
Mica	ah Davenport			q		c (

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	
	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		~	
	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		v	
	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.				
	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		~	
	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		•	
	Enter amount of political expenditures, direct or indirect, as described in the instructions. N/A Did the organization file Form 1120-POL for this year?	37b		1	
	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		~	
39	If "Yes," complete Schedule L, Part II and enter the total amount involved				
	Initiation fees and capital contributions included on line 9				
	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				
b	Section 4911	40ь		,	
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				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization				
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1	
41	List the states with which a copy of this return is filed. ▶ Oregon				
42a		503 85	6.177	1	
_	Located at ▶ 1970 Harntt Dr. N.W., Salem, Oregon ZIP + 4 ▶				
Ь	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		Vaa	No	
	account)?	42b	162	V	
	If "Yes," enter the name of the foreign country: ▶		<u> </u>	Ť	
	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	<u> </u>	/	
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		•	▶ □	
					
			Yes	No	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1	
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~	
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1	
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d			

Form 99	0-EZ (2010)						age 4
						Yes	No
45 a	Is any related organization a controlled entity of Did the organization receive any payment from organization 512(b)(13)? If "Yes," Form	r engage in any transactior	n with a controlled	entity within the	45		<u> </u>
	Form 990-EZ (see instructions)				45a		~
46	Did the organization engage, directly or indirectly to candidates for public office? If "Yes," complete	y, in political campaign acti ite Schedule C, Part I	ivities on behalf of	or in opposition	46		/
Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and 52, and complete the tables for lin Check if the organization used Schedule	17(a)(1) nonexempt chari es 50 and 51.	table trusts mus	t answer questio	ll sec ns 4	7–49t	
47 48 49a b 50							No d key
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e)	Expencount a allowa	nd
f 51	Total number of other employees paid over \$100 Complete this table for the organization's five \$100,000 of compensation from the organizatio (a) Name and address of each independent contractor	highest compensated inde n. If there is none, enter "N	one."	ors who each reco		more mpensa	
52	Total number of other independent contractors of Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a comp	e: All section 501(c)(3) orga pleted Schedule A	nizations and 494	```` ▶ [] Yes		No
Under p	penalties of perjury, I declare that I have examined this return, in rrect, and complete. Declaration of preparer (other than officer)	cluding accompanying schedules a is based on all information of which	and statements, and to h preparer has any kno	the best of my knowled wledge.	ige an	d belief	, it is
Sign Here	Signature of officer Signature of officer Type or print name and title			5/2/11 Date			
Paid Prep	Time type property of terms	rer's signature	Date	Check rf self-employed	PTIN		
Use							
	Firm's address ▶	h	:	Phone no.	7 54		
may tr	he IRS discuss this return with the preparer show	n above? See instructions		<u>.</u> . ▶ L	Yes		No (2010)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number

Department of the Treasury Internal Revenue Service Name of the organization 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.

Master Minded Ministries Inc.	32-0241888					
Jerry Johnson of 3975 E Cllocktower Lane #124, Mendian, Idaho 83642 Our largest donor, and the only one giving over \$5000						
Mr Johnson gave \$8000 during 2010						