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Form 990

OMB No. 1545-0047

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)

2010

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

A For the 2010 calendar year, or tax year beginning 7/01, 2010, and ending 6/30, 2011

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	M C FATHERS, INC. P O BOX 530809 SAN DIEGO, CA 92153		D Employer identification number 33-0797527
			E Telephone number (619) 399-1156
			G Gross receipts \$ 1,331,289

F Name and address of principal officer: SAME AS C ABOVE	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If No, attach a list (see instructions)
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I Tax exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	H(c) Group exemption number
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J Website: N/A	K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	L Year of formation 1998	M State of legal domicile CA
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K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	L Year of formation 1998	M State of legal domicile CA
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>M C FATHERS, INC. WAS CREATED TO BEAR WITNESS TO THE TRUTHS OF THE ROMAN CATHOLIC FAITH THROUGHOUT THE WORLD. TO PROMULGATE THE DOCTRINES AND TEACHINGS OF THIS FAITH, AND TO PROMOTE FELLOWSHIP AMONG ALL OF GOD'S PEOPLE THROUGH THEIR WORK IN RETREATS, WORKSHOPS, MINISTRY WORK.</u>	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 0
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5 0
	6 Total number of volunteers (estimate if necessary)	6 0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.
b Net unrelated business taxable income from Form 990 T, line 34	7b 0.	

Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 1,322,900	Current Year 1,317,882.
	9 Program service revenue (Part VIII, line 2c)		
	10 Investment income (Part VIII, column (A), lines 3, 4, 5, 6, 7, 8, 9, 10, and 11e)	486	415
	11 Other revenue (Part VIII, column (A), lines 5, 6, 7, 8, 9, 10, and 11e)	46,168	12,992
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,369,554	1,331,289.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), line 13)	1,128,233	1,222,928
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	16a Professional fundraising fees (Part IX, column (A), line 11c)		
	b Total fundraising expenses (Part IX, column (D), line 25)		
17 Other expenses (Part IX, column (A), lines 11a, 11d, 11f-24f)	80,681	119,707	
18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	1,208,914	1,342,635.	
19 Revenue less expenses - Subtract line 18 from line 12	160,640	-11,346	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 770,401	End of Year 759,055.
	21 Total liabilities (Part X, line 26)	0	0.
	22 Net assets or fund balances - Subtract line 21 from line 20	770,401	759,055

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <u>V. Filleti</u>	Date <u>10-10-11</u>
	VICTOR FILLETI, MC	CFO

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature <u>Peter H. Veleker</u>	Date <u>10-10-11</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P00128894</u>
	PETER H. VELEKER	PETER H. VELEKER			
	Firm's name <u>STRONG, VELEKER & COLEMAN CPAS LLP</u>	Firm's EIN <u>20-8135479</u>			
	Firm's address <u>345 F ST STE 200</u>	Phone no <u>619-427-6304</u>			
	<u>CHULA VISTA, CA 91910-2634</u>				

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

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

TCEA0113L 12/21/10

Form 990 (2010)

SCANNED SEP 03 2013

SCANNED OCT 25 2011

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 1947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545 0047

2010

Open to Public
Inspection

Name of the organization

M.C. FATHERS, INC.

Employer identification number

33-0797527

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	0			0.

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Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENTRAL AMERICA	PASTORAL WOR	190,000.	WIRE			
(2)			NORTH AMERICA	EDUCATIO N	46,900.	WIRE			
(3)			NORTH AMERICA	LIVING COSTS	8,610.	WIRE			
(4)			NORTH AMERICA	MISSION OPER	295,500.	WIRE			
(5)			NORTH AMERICA	PASTORAL WOR	152,685.	WIRE			
(6)			NORTH AMERICA	PASTORAL WOR	190,000.	WIRE			
(7)			SOUTH ASIA	PASTORAL WOR	65,947.	WIRE			
(8)			SUB-SAHARA N AFR	PASTORAL WOR	52,052.	WIRE			
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **8**

3 Enter total number of other organizations or entities **8**

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Schedule F (Form 990) 2010

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) BANK	NORTH AMERICA		14,566.	WIRE			
(2) EDUC, FOOD, HOUSE	NORTH AMERICA	9	6,068.	CREDIT CARD			
(3) EDUC, FOOD, TRAVEL	NORTH AMERICA	20	4,268.	WIRE			
(4) FORMATION STUDENTS	NORTH AMERICA	12	6,738.	WIRE			
(5) HOUSE MAINT	NORTH AMERICA		4,882.	CREDIT CARD			
(6) HOUSE MAINTENANCE	NORTH AMERICA		7,664.	WIRE			
(7) STUDENTS MAINT OF PREISTS & MAINT OF PRIESTS &	NORTH AMERICA	15	21,500.	WIRE			
(8) STUDENTS MAINT OF PRIESTS & MAINT OF PRIESTS &	NORTH AMERICA	8	22,620.	CREDIT CARD			
(9) STUDENTS MAINT OF PRIESTS & MAINT OF PRIESTS &	SUB-SAHARAN AFRICA	1	1,431.	CREDIT CARD			
(10) MISSION OPERATING COSTS	CENTRAL AMERICA	1	1,335.	CREDIT CARD			
(11) MISSION OPERATING COSTS	NORTH AMERICA	15	20,813.	WIRE			
(12) MISSION OPERATING COSTS	NORTH AMERICA	8	8,390.	CREDIT CARD			
(13) MISSION OPERATING COSTS	SOUTH ASIA	3	5,495.	WIRE			
(14) MISSION OPERATING COSTS	SOUTH ASIA	6	15,000.	CASH			
(15) ONGOING FORMATION	EUROPE	2	2,538.	CREDIT CARD			
(16) ONGOING FORMATION	NORTH AMERICA	10	23,878.	CREDIT CARD			
(17) PASTORAL WORK	NORTH AMERICA	1	1,750.	CREDIT CARD			
(18) TRAVEL	CENTRAL AMERICA	1	221.	CREDIT CARD			

BAA

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see instructions for Forms 3520 and 3520 A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations (see instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships (see instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713) ☐ Yes ☒ No