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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

2011

Open to Public Inspection

Α	For the	he 2011 calendar year, or tax year beginning , 2011, and ending			
В	Check	ıf applicable C	D	Employer id	dentification number
	Addres	schange M.T. TRAINING ACADEMY, INC.		20-06	00097
	Name	change PO BOX 5871	E	Telephone i	number
	Initial r	DIKINGI IEED, VII EEISO SOSI	1	(703)	866-4236
\vdash	Termin				
 =		led return	F	Group Ex Number	emption
\perp		ation pending			
G		· · · · · · · · · · · · · · · · · · ·	H Check ►		organization is not Schedule B (Form
١.		site: N/A	990, 990	-EZ, or 99	0-PF)
<u>, , , , , , , , , , , , , , , , , , , </u>		xempt status (ck only one) — X 501(c)(3) 501(c) () ◄(insert no) 4947(a)(1) or 527			<u> </u>
K	Chec	k ► If the organization is not a section 509(a)(3) supporting organization or a section 527 ally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 9			
		any not more than \$50,000. A Form 950-E2 of Form 950 feturn is not required though Form 9 ictions). But if the organization chooses to file a return, be sure to file a complete return.	30-14 (e-bos	icaru) ma	y be required (see
		ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or mi	ore or if tota		
	asset	is (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 99	0-EZ	- - \$	101,467.
Pa	ırt l	Revenue, Expenses, and Changes in Net Assets or Fund Balances (se	e the inst	ructions	for Part I.)
		Check if the organization used Schedule O to respond to any question in this Part I			X
	1	Contributions, gifts, grants, and similar amounts received		1	15,016.
	2	Program service revenue including government fees and contracts		2	86,293.
	3	Membership dues and assessments		3	
	4	Investment income		4	158.
	5a	Gross amount from sale of assets other than inventory 5a			
	1	Less' cost or other basis and sales expenses 5b	.	- • ₩	
	l .	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	1	Gaming and fundraising events		30	
R	i				
REVERUE	l	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		⊢ l	
Ė	P	Gross income from fundraising events (not including \$ of contribut	ions		
Ü		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)			
_	_	Less' direct expenses from gaming and fundraising events 6c	90,85	4	
	ì		30,00	"	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6 d	-90,854.
	7.2	Gross sales of inventory, less returns and allowances 7a		- 54	70,034.
		Less' cost of goods sold 7b		-	
	i	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			
	1	Other revenue (describe in Schedule O)		7c	
	8	(,,		<u> </u>	10 612
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			10,613.
	1	Grants and similar amounts paid (list in Schedule O)		10	4,278.
_	11	Benefits paid to or for members		11	
ž	12	Salaries, other compensation, and employee benefits.		12	
Ē	13	Professional fees and other payments to independent contractors		13	2,770.
EXPENSES	14	Occupancy, rent, utilities, and maintenance		14	100.
S	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule O) See Schedu	ıle O	16	8,295.
	17	Total expenses. Add lines 10 through 16		▶ 17	15,443.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9).		18	<u>-4,830.</u>
., 4	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	end-of-vea	r _	
N S		figure reported on prior year's return).	,	19	32,208.
Ţ	20	Other changes in net assets or fund balances (explain in Schedule O) See Schedu	ule O	20	5,000.
	21	Net assets or fund balances at end of year Combine lines 18 through 20		▶ 21	32,378.
BA	A Fo	r Paperwork Reduction Act Notice, see the separate instructions.			Form 990-EZ (2011)

للع تما.	Check if the organization used Sched		stion in this Part II			X
				(A) Beginning of ye		(B) End of year
22	Cash, savings, and investments			37,049		30,982.
23	Land and buildings				23	
24	Other assets (describe in Schedule O)	See Schedul	e. 0	2,143		1,741.
25	Total assets			39,192		32,723.
	Total liabilities (describe in Schedule O).	See Schedul		6,984	_	345.
	Net assets or fund balances (line 27 of co			32,208	. 27	32,378.
Pa	tilling Statement of Program Serv	•	•			Expenses
	Check if the organization used Sch			<u> X </u>		uired for section c)(3) and 501(c)(4)
What	is the organization's primary exempt purpose? See tribe the organization's program service ac sured by expenses. In a clear and concise fited, and other relevant information for ea	Schedule 0	. N I		organ	nizations and section
mea	sured by expenses. In a clear and concise	complishments for each of its manner, describe the service	s three largest program	r services, as		(a)(1) trusts; optional
bene	fited, and other relevant information for ea	ch program title.			for ot	hers)
28	Annual conference in Sept	<u>ember for educati</u>	on_and_networ	king		
						
		s amount includes foreign gr		•	28a	89,666.
29	Weekend training retreats	<u>s for education an</u>	<u>id networking </u>			
				. 		
		s amount includes foreign gr		▶ _	29 a	12,265.
30	Monthly meetings for like	<u>e minded individua</u>	<u>ls</u>	. 		
			-	. 		
				· 	i	
		s amount includes foreign gr	ants, check here	<u> </u>	30 a	3,077.
31	Other program services (describe in Sche	•		_		
		s amount includes foreign gr	ants, check here	▶ _	31 a	
32	Total program service expenses (add line	es 28a through 31a)		<u> </u>	32	105,008.
Par	List of Officers, Directors,			e even if not compensate	d (see	the instructions for Part IV_)
	Check if the organization used Sch					
	(a) Name and address	(b) Title and average hours per week	(c) Reportable compensatio (Form W-2/1099-MISC) (If not paid, enter -0-)	n (d) Health benefi contributions to em		(e) Estimated amount of other compensation
	(a) Hame and address	devoted to position	(If not paid, enter -0-)	benefit plans, ar		
	GL WIDELVING			deferred compensa	ation	
	MARTINEZ	President	1			
	04 BETHNAL COURT	10	0	•	0.	0.
	RINGFIELD, VA 22150					
	EPHEN SIEGEL	Secretary	II		_	
	B-N MYSTIC LANE	1	0	•	0.	0.
	NROE TOWNSHIP, NJ 08831	<u> </u>				
	ANN KOKINO	Treasurer		1	_	_
	SOUTH ODE STREET	1	0	•	0.	0.
	LINGTON, VA 22204					
	IL AVERICK	Director			_	_
54.	L5 N_SHERIDAN_ROAD #4015	1	0	•	0.	0.
	ICAGO, IL 60640					
	NE FECTAU	Director				
	32 BILTMORE STREET NW	1	0	•	0.	0.
	SHNGTON, DC 20009	· <u>-</u>				
TAI	RRY MARTINS	Director				
	7 BRISTOL COURT	1	0	•	0.	0.
	D BRIDGE, NJ 08857					
	NETTE_TRIP	Director	1			
	B1 G WASHINGTON MEM HWY	1	. 0	•	0.	0.
HA'	YES, VA 23072				i	
	. DAVID COOK	Director				
	04 BANK STREET	1	. 0		0.	0.
BA:	LTIMORE, MD 21224					
			1			
		<u> </u>				
				<u></u>		
RAA		TEE 40812	02/14/12			Form 990 F7 (2011

45 a

| **45b** | X Form **990-EZ** (2011)

45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,'

Schedule O

•							
3.000 F	-7 (2011) M T TDAINING ACAD	EMV TNC		20-060	10097	D	age 4
-orm <u>990-E</u>	Z (2011) M.T. TRAINING ACAD	EMI, INC.		20-000	10031	Yes	
46 Did th	ne organization engage, directly or indirectly dractly or indirectly dates for public office? If 'Yes,' complete	ctly, in political campaig Schedule C. Part I	n activities on behalf of	or in opposition to	46		
Part VI	Section 501(c)(3) organization 501(c)(3) organizations and se 47-49b and 52, and complete t	s and section 494	7(a)(1) nonexempt	charitable trusts of	nly. All s er questi	sectio ons	n
	Check if the organization used Schedul						П
		<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Yes	No
comp	ne organization engage in lobbying activit llete Schedule C, Part II			,	47		X
	e organization a school as described in se		•	lule E	48 49 a		<u>X</u> _
	ne organization make any transfers to an s,' was the related organization a section	•	related organization?		49 a		
50 Com	olete this table for the organization's five	highest compensated e	mployees (other than of	ficers, directors, trustees	and key	1	
empl	oyees) who each received more than \$10	T	1				
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other con	ed amou npensati	nt of on
None_							
			-				
	 		-				
			-				
		<u> </u>	-				
• Total	number of other employees paid over \$1	00.000	1		<u> </u>		
51 Com	plete this table for the organization's five pensation from the organization. If there is	highest compensated in	ndependent contractors	– who each received more	than \$100,	000 of	
(a) Na	ame and address of each independent contractor pair	d more than \$100,000	(b) Type	of service	(c) Corr	pensatio	n n
None			-				
			-				
			-				
			-				
			-				
e Total	I number of other independent contractors	s each receiving over \$	100,000	>			
	he organization complete Schedule A? No Itable trusts must attach a completed Sch) organizations and 494	7(a)(1) nonexempt	► X Ye	<u>. </u>	No
Under penalti	es of perjury. I declare that I have examined this return and complete Declaration of preparer (other than off	rn, including accompanying se	chedules and statements, and	to the best of my knowledge an		5	INO
true, correct,	and complete Declaration of preparer (other than on	icer) is based on all illionnali	on or which preparer has any k	5-15-1	2		
Sign	Signature of officer	7 ·		Date			
Here	ELMY MARTINEZ		-fer	President			
	Type or print name and title Print/Type preparer's name	Preparer's signature	Date / /	() () () () () () () () () ()	PTIN		
Paid	Rocco N Tatasciore		<i>-</i>	Check [] If	P012177	09	
Preparer	Firm's name BOND, PEZZANO						

► X Yes No Form **990-EZ** (2011)

Firm's EIN > 26-4776373

Phone no (610) 409-0366

Use Only

Firm's address > 555 SECOND AVE STE F-100

May the IRS discuss this return with the preparer shown above? See instructions

COLLEGEVILLE, PA 19426-3600

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.

OMB No 1545 0047

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Schedule A (Form 990 or 990-EZ) 2011

Name of the organization Employer identification number TRAINING ACADEMY, 20-0600097 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) A church, convention of churches or association of churches described insection 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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 insection 170(b)(1)(A)(iv). (Complete Part II) 5 6 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(bX1)(Complete Part II) 7 8 A community trust described in section 170(b)(1)(A)(vi).(Complete Part II) X An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33-1/3% 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 carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) Sessection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type II Type III – Functionally integrated Type III - Other cl d 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 is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization? 11 g (i) A family member of a person described in (i) above? 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) h Provide the following information about the supported organization(s) (iii) Type of organization (described on lines 1-9 above or IRC section (v) Did you notify the organization in column (i) of your support? (II) EIN (i) Name of supported (IV) Is the (vi) is the (vii) Amount of support organization organization in organization in column (i) listed in your governing document? column (i) organized in the US? (see instructions)) Yes No Yes No Yes Nο (A) (B) (C) (D) Total BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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						
	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and 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						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
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 activ	ities, etc (see ins	tructions)			12	
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □
	tion C. Computation of Pu			· · · · · · · · · · · · · · · · · · ·			
	Public support percentage for 20	, ,		e 11, column (f)).		14	<u>%</u>
	Public support percentage from 2	,	,			15	%_
16	a 33-1/3% support test – 2011. If the and stop here. The organization	he organization d qualifies as a put	id not check the be olicly supported or	ox on line 13, and ganization	the line 14 is 33-1	1/3% or more, check	this box
t	o 33-1/3% support test – 2010. If the and stop here. The organization	he organization d qualifies as a pub	id not check a box blicly supported or	on line 13 or 16a ganization	, and line 15 is 33	-1/3% or more, che	ck this box
17	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	s' test, check this b	oox andstop here. I	Explain in Part IV h	% ow ► □
l	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	and-circumstances test The organiza	s' test, check this b ition qualifies as a	oox and stop here. I publicly supported	Explain in Part IV h d organization	ow the □
18		zation did not che	ck a box on line 1	3, 16a, 16b, 17a, o			
BAA	\				S	Schedule A (Form 99	00 or 990-EZ) 2011

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)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) >	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')	6,265.	1,540.				7,805.
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	35,603.	55,645.				91,248.
3	Gross receipts from activities that are not an unrelated trade or business under section 513	337333.	30,010.				0.
4 5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or						0.
	facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	41,868.	57,185.	0.	0.	0.	99,053.
7 a	Amounts included on lines 1, 2, and 3 received from					_	
	disqualified persons	0.	0.	0.	0.	0.	0.
D	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	0.	0.	0.	0.	0.	0.
_	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support (Subtract line 7c from line 6)						99,053.
	tion B. Total Support	T- · · · · · · · · · · · · · · · · · · ·					
	dar year (or fiscal yr beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	(a) 2007 41, 868.	57,185.	(c) 2009	(d) 2010 0.	(e) 2011 0.	99,053.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	41,868.	57,185. 732.	0.	0.	0.	99,053. 732. 0.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses		57,185.			- ' '	99,053. 732. 0. 732.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	41,868.	57,185. 732.	0.	0.	0.	99,053. 732.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, 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	41,868.	57,185. 732.	0.	0.	0.	99,053. 732. 0. 732.
9 10 a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and	41,868. 0. 41,868. s for the organizat stop here	57, 185. 732. 732. 57, 917. ion's first, second	0.	0.	0.	99,053. 732. 0. 732. 0.
9 10 a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu	41,868. 0. 41,868. s for the organizat stop here blic Support P	57, 185. 732. 732. 57, 917. ion's first, second	0. 0. third, fourth, or f	0.	0.	99,053. 732. 0. 732. 0. 99,785.
9 10 a b c 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu	41,868. 0. 41,868. s for the organizat stop here blic Support P	57, 185. 732. 732. 57, 917. Ion's first, second Percentage (f) divided by line	0. 0. third, fourth, or f	0.	0.	99,053. 732. 0. 732. 0. 99,785. ► [X]
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu Public support percentage from 2	41,868. 0. 41,868. s for the organizat stop here blic Support P 11 (line 8, column 2010 Schedule A, F	57, 185. 732. 732. 57, 917. Ion's first, second Percentage (f) divided by line Part III, line 15	0. 0. third, fourth, or f	0.	0. 0. section 501(c)(3)	99,053. 732. 0. 732. 0. 99,785. ► [X]
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Part IX	Supplement Part II, line (See instruct	al Informat 17a or 17b; tions).	ion. Comp and Part	plete this p III, line 12	oart to pro 2. Also co	ovide the ex mplete this	xplanations part for an	required by y additional	Part II, line information	10;
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

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.

Open to Public Inspection

Name of the organization	Employer identification number
M.T. TRAINING ACADEMY, INC.	20-0600097
Form 990-EZ, Part III - Organization's Primary Exempt Purpose	
Meetings and training for individuals in a specific lifestyle	
Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts	
(a) Did the organization, during the year, receive any funds,	_directly_or
indirectly, to pay premiums on a personal benefit contract?	No
(b) Did the organization, during the year, pay premiums, dire	ectly_or
indirectly, on a personal benefit contract?	No
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011 Schedule O - Supple	emental Information	Page 2
M.T. TRAINING	ACADEMY, INC.	20-0600097
Form 990-EZ, Part I, Line 16 Other Expenses Bank Service Fees CREDIT CARD FEES Depreciation EQUIPMENT RENTAL Insurance Licenses & Permits Office Expenses Professional Dues Supplies	\$ Total \$	2,427. 2,292. 403. 10. 785. 25. 476. 40. 1,837. 8,295.
Form 990-EZ, Part I, Line 20 Other Changes In Net Assets Or Fund Balances CREDIT CARD BALANCE ADJUSTMENT	\$ Total <u>\$</u>	5,000. 5,000.
Form 990-EZ, Part II, Line 24 Other Assets		
Machinery and Equipment	Beginning \$ 2,143. \$ 2,143.	
Form 990-EZ, Part II, Line 26 Total Liabilities		
Accounts Payable and Accrued Expenses	Beginning \$ 6,984. Total \$ 6,984.	

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