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# 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)

2011

OMB No 1545-1150

 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

Open to Public Inspection

Department 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 2	e 2011 calendar year, or tax year beginning , 2011, and ending				, 20		
В	Check if ap	plicable	ble C Name of organization D Em		D Emplo	yer ide	ntification numbe	er
	Address ch	nange	Mtelo Ministries			20	-3620639	
닏	Name char	nge	Number and street (or P O box, if mail is not delivered to street address)		E Telephone number			
$\overline{}$	Initial return		302 W 5th Street	210		310	739-5710	
$\overline{}$	Terminated Amended return		City or town, state or country, and ZIP + 4	p Exemption				
Application pen			San Pedro, CA 90731		Num	ber 🕨		
G	Accounti	ing Method.	✓ Cash	н	Check >	► ☐ if	the organization	n is not
	I Website: ▶ www.mtetloministries.org required							
J 1	Гах-exem	90, 990-	-EZ, or 990-PF)					
ĸ	Check ▶	☐ if the	eck only one) —   501(c)(3)  501(c)( )   (insert no.)  4947(a)(1) or e organization is not a section 509(a)(3) supporting organization or a section 5	27 organizati	on <b>and</b> its	s aross	receipts are nor	mally
			00. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-					
			oses to file a return, be sure to file a complete return.				·	
L	Add lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, o	r if total asset	s (Part II,			
I	ine 25, co	olumn (B) belo	ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ .			<b>▶</b> \$		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balance	s (see the	instruc	tions	for Part I.)	
			the organization used Schedule O to respond to any question in					. 🗹
_	1		ons, gifts, grants, and similar amounts received			1		51252
	2		ervice revenue including government fees and contracts			2		
	3		nip dues and assessments			3		
	4	Investment	•			4	··········	
	5a		ount from sale of assets other than inventory   5a					
	Ь		or other basis and sales expenses			- 1		
	c		ss) from sale of assets other than inventory (Subtract line 5b from lin	ne 5a) .		5c		
	6		nd fundraising events					
	а		come from gaming (attach Schedule G if greater than					
ě								
Revenue	Ь		· · · · · · · · · · · · · · · · · · ·	contributio	ns			
ě			raising events reported on line 1) (attach Schedule G if the					
-			ch gross income and contributions exceeds \$15,000)   6b					
	С	1 6=	et expenses from gaming and fundraising events 6c					
	d		ne or (loss) from gaming and fundraising events (add lines 6a and	6b and su	btract			
		line 6c)				6d		
	7a	Gross sale	es of inventory, less returns and allowances					
	b	Less: cost	of goods sold					
	С		fit or (loss) from sales of inventory (Subtract line 7b from line 7a) .			7c		
	8		enue (describe in Schedule O)			8		
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. ▶	9		51252
_	10		d similar amounts paid (list in Schedule O)			10		62670
	11		aid to or for members			11		
Ş		•	other compensation, and employee benefits			12		
Expenses	13		nal fees and other payments to independent contractors			13		
ē	14		y, rent, utilities, and maintenance		1	14		
Ä	15	•	ublications, postage, and shipping			15	•	
	16	• • •	enses (describe in Schedule O)			16		2882
	17		enses. Add lines 10 through 16			17		65552
·	40		(deficit) for the year (Subtract line 17 from line 9)			18		(14300)
Net Assets	19		s or fund balances at beginning of year (from line 27, column (A))					<del></del>
<b>A</b> SS			ar figure reported on prior year's return)			19		20255
et (	20	Other char	nges in net assets or fund balances (explain in Schedule O)			20		
Ž	21		s or fund balances at end of year. Combine lines 18 through 20			21		5955
Fo	r Paperv			No 10642I		-	Form 990-E2	<b>Z</b> (2011)

SCANNED JAN 0 2 2013

Par	t II	Balance Sheets. (see the instructions	for Part II.)				
		Check if the organization used Schedule	•	y question in this	Part II		🗆
					(A) Beginning of year		(B) End of year
22	Cash	n, savings, and investments		[	20255	22	5955
23	Lanc	d and buildings		[		23	
24	Othe	er assets (describe in Schedule O)			<u>.</u>	24	
25		ıl assets			20255	$\vdash$	5955
26		Il liabilities (describe in Schedule O)				26	
27		assets or fund balances (line 27 of column	<del></del>	<del></del>		27	5955
art	Ш	Statement of Program Service Accom			•		Expenses
/hat	io tha	Check if the organization used Schedule organization's primary exempt purpose?	To promote commu				quired for section (c)(3) and 501(c)(4)
		. , , , .				ı	anizations and section
s m	easure	e organization's program service accomplised by expenses. In a clear and concise manefited, and other relevant information for ea	anner, describe the				.7(a)(1) trusts, optional others)
28	Schoo	ol tuition fee, uniforms, family counseling, heal	th clinics in Bangui:	painting and repairs	to housing;		
	Assist	ting 35 families and 70 students					
	(Grant	<del></del>			▶ 🗸	28	25700
		robi Kenya, asssited with job trainign program					
	in Nak	kuru asssited with meals, clothing and bicycle	transportation for str	eet youth			
							40070
	(Grant					29	18970
30	Funde	ed water tank and pipline system for Tikeet hos	spital and maternity c	linic in rurai Northwe	estern Kenya		
	(Grant	s \$ 18000) If this amount	includes foreign ara	nte check here	▶ 7	30	18000
	<del> </del>	program services (describe in Schedule O)		ins, oncor nore		-	10000
	(Grant		includes foreign gra	nts. check here .	▶ □	31	a
		program service expenses (add lines 28a				32	62670
art	: IV	List of Officers, Directors, Trustees, and Key	Employees List each				
	_		r Employees. List eat	h one even if not con	pensated. (see the i		uctions for Part IV.)
		Check if the organization used Schedule		ny question in this	Part IV		uctions for Part IV.)
		Check if the organization used Schedule  (a) Name and address			Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	<u>.</u> 🗆
hon	nas Be	(a) Name and address	O to respond to at  (b) Title and average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
353	Palos	(a) Name and address rg Verdes Dr S RPV, CA 90275	O to respond to an (b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
353 Iohn	Palos Rougi	(a) Name and address rg Verdes Dr S RPV, CA 90275 hley	O to respond to an (b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
1353 Iohn 1013	Palos Rougl 5 Hanfo	(a) Name and address rg Verdes Dr S RPV, CA 90275 hley ord Canton, Michigan 48187	O to respond to an  (b) Title and average hours per week devoted to position  President 2 hrs/wk	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
1353 John 1013 Judy	Palos Rougl 5 Hanfo Kuljis	(a) Name and address  rg  Verdes Dr S RPV, CA 90275  hley ord Canton, Michigan 48187	O to respond to an  (b) Title and average hours per week devoted to position  President 2 hrs/wk  Vice-President	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
1353 John 5013 Judy 1042	Palos Rougl 5 Hanfo Kuljis Caddi	(a) Name and address  rg  Verdes Dr S RPV, CA 90275  hley ord Canton, Michigan 48187  ngton RPV CA 90274	O to respond to an (b) Title and average hours per week devoted to position  President 2 hrs/wk  Vice-President 2 hrs/wk	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
l353 John 5013 Judy 1042 Maril	Palos Rougl 5 Hanfo Kuljis Caddi yn Rou	(a) Name and address  rg  Verdes Dr S RPV, CA 90275  hley  ord Canton, Michigan 48187  ngton RPV CA 90274  ughley	O to respond to an (b) Title and average hours per week devoted to position  President 2 hrs/wk  Vice-President 2 hrs/wk	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
l353 lohn 6013: ludy l042 Varil	Palos Rougl 5 Hanfe Kuljis Caddi yn Rou 5 Hanfe	(a) Name and address  rg  Verdes Dr S RPV, CA 90275  hley  ord Canton, Michigan 48187  ngton RPV CA 90274  ughley  ord Canton, Michigan 48187	O to respond to an  (b) Title and average hours per week devoted to position  President 2 hrs/wk  Vice-President 2 hrs/wk  Director 1 hr/wk  Director 1 hr/wk	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
353 John 5013 Judy Judy Jaril 5013 Debo	Palos Rougl 5 Hanfo Kuljis Caddii yn Rou 5 Hanfo rah Be	(a) Name and address  rg  Verdes Dr S RPV, CA 90275  hley ord Canton, Michigan 48187  ngton RPV CA 90274  ughley ord Canton, Michigan 48187	O to respond to an  (b) Title and average hours per week devoted to position  President 2 hrs/wk  Vice-President 2 hrs/wk  Director 1 hr/wk  Director 1 hr/wk  Secretary	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
353 John 5013 Judy Judy Jaril 5013 Debo	Palos Rougl 5 Hanfo Kuljis Caddii yn Rou 5 Hanfo rah Be	(a) Name and address  rg  Verdes Dr S RPV, CA 90275  hley  ord Canton, Michigan 48187  ngton RPV CA 90274  ughley  ord Canton, Michigan 48187	O to respond to an  (b) Title and average hours per week devoted to position  President 2 hrs/wk  Vice-President 2 hrs/wk  Director 1 hr/wk  Director 1 hr/wk	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
1353 John 5013: Judy 1042 Varil 5013: Debo	Palos Rougl 5 Hanfo Kuljis Caddii yn Rou 5 Hanfo rah Be	(a) Name and address  rg  Verdes Dr S RPV, CA 90275  hley ord Canton, Michigan 48187  ngton RPV CA 90274  ughley ord Canton, Michigan 48187	O to respond to an  (b) Title and average hours per week devoted to position  President 2 hrs/wk  Vice-President 2 hrs/wk  Director 1 hr/wk  Director 1 hr/wk  Secretary	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
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353 John 5013 Judy Judy Jaril 5013 Debo	Palos Rougl 5 Hanfo Kuljis Caddii yn Rou 5 Hanfo rah Be	(a) Name and address  rg  Verdes Dr S RPV, CA 90275  hley ord Canton, Michigan 48187  ngton RPV CA 90274  ughley ord Canton, Michigan 48187	O to respond to an  (b) Title and average hours per week devoted to position  President 2 hrs/wk  Vice-President 2 hrs/wk  Director 1 hr/wk  Director 1 hr/wk  Secretary	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of
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1353 John 5013: Judy 1042 Maril 5013: Debo	Palos Rougl 5 Hanfo Kuljis Caddii yn Rou 5 Hanfo rah Be	(a) Name and address  rg  Verdes Dr S RPV, CA 90275  hley ord Canton, Michigan 48187  ngton RPV CA 90274  ughley ord Canton, Michigan 48187	O to respond to an  (b) Title and average hours per week devoted to position  President 2 hrs/wk  Vice-President 2 hrs/wk  Director 1 hr/wk  Director 1 hr/wk  Secretary	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and	nstru	) Estimated amount of

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
34	detailed description of each activity in Schedule O	33		✓
35a	change on Schedule O (see instructions)	34		<b>✓</b>
b	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b		<b>√</b>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<u>✓</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		<b>√</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
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		-	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
SO D	If "Yes," complete Schedule L, Part II and enter the total amount involved			, '
39 a	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			1
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 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			1
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			1
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		<u></u>
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
L	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		V	- A4-
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country:		Ì	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside 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		. 1	<b>▶</b> □
	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	res	
b	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		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	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	•	<b>✓</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Ť
45b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		✓

46	Did th	ne organization engage, directly or ir	ndirectly, in political c	ampaign activities o	n behalf c	of or in oppo	sition		Yes	No
	to ca	ndidates for public office? If "Yes,"	complete Schedule C	, Part I				46	and the same of the same of	1
Part \		Section 501(c)(3) organizations 501(c)(3) organizations								_
					rusis illu	si answer c	luesii	10115 47	-431	,
	and 52, and complete the tables for lines 50 and 51.  Check if the organization used Schedule O to respond to any question in this Part VI									
		Chook it the organization dood co.	iodalo o to topona	to any quoditon in			<del>-</del>		Yes	No
47	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, Par			47		✓			
48	Is the	organization a school as described in	e E		48		✓			
49a		ne organization make any transfers t			nization?			49a		✓
<ul> <li>b If "Yes," was the related organization a section 527 organization?</li> <li></li></ul>							49b		L	
50		plete this table for the organization's pyees) who each received more thar								
	empio	byees) who each received more than		1		ealth benefits,	7110, 0	INCI IN	one.	
	(a) Na	ame 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	contribut benefit pl	ions to employe ans, and deferre mpensation		Estimate other com		
None										
						·				
				ļ <u></u>	_		-			
							-			
									-	
					-					
f	Total	number of other employees paid ov	er \$100,000	. ▶		_				
51	Comp	plete this table for the organization	s five highest compo	ensated independer	nt contrac	tors who ea	ıch re	ceived	more	than
	\$100	,000 of compensation from the orga	inization. If there is no	one, enter "None."						
(a)	Name a	nd address of each independent contractor pa	ud more than \$100,000	(b) Type of s	ervice		(c) Co	mpensati	on	
None										
				-						
		-			_					
				-						
									_	
				-						
			<del>.</del>							
				-						
d	Total	number of other independent contra	actors each receiving	over \$100,000	<u> </u>					
52		he organization complete Schedule	J		ns and 49	47(a)(1)				
JŁ		xempt charitable trusts must attach		· · · · · ·		· · · · ·	. ▶	✓ Yes		No
Under p	enalties rrect, an	of perjury, I declare that I have examined this d complete Declaration of preparer (other that	return, including accompar n officer) is based on all info	nying schedules and state ormation of which prepare	ments, and t	o the best of m	y knowl	ledge an	d belief	f, it is
		Deborah Beri					11-15-12			
Sign		Signature of officer	8			Date				
Here	Ì	Deborah Berg / Secretary								
		Type or print name and title	Propararia constitue	1	Date	<u> </u>		PTIN		
Paid		Print/Type preparer's name	Preparer's signature		Date	Check				
-	parer					self-em	pioyea	L		
Use	Only	Firm's name ► Firm's address ►			<del></del>	Firm's EIN ▶				
May th	he IRS	discuss this return with the prepare	r shown above? See	instructions	<u> </u>		. ▶	☐ Yes		No

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

OMB No 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Employer identification number Name of the organization Mtelo Ministries 20-3620639 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). ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 in section 170(b)(1)(A)(iv). (Complete Part II.) 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(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% 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 to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🖺 Type I **b** Type II c Type III-Functionally integrated d Type III-Other e By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified 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 it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes Nο 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify the organization in (vi) Is the (vii) Amount of in col (i) listed in your organization (described on lines 1-9) organization in col support col (i) of your (i) organized in the US? governing document? above or IRC section support? (see instructions)) Yes No Yes Yes (A) (B) (C) (D) (E)

Total

Schedu	le A (Form 990 or 990-EZ) 2011						Page <b>2</b>
Part							
	(Complete only if you checked th						lify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support	4-1 0007	(h) 0000	(-) 0000	/-D 0040	(-) 0014	/6) T-4-1
	idar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	34559	50037	45474	61098	51252	242420
2	Tax revenues levied for the	34333	30037	73777	01030	31232	
-	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities					Ì	
	furnished by a governmental unit to the						
_	organization without charge	2.772		45.45.4		54050	
4	Total. Add lines 1 through 3	34559	50037	45474	61098	51252	242420
5	The portion of total contributions by						
	each person (other than a governmental unit or publicly						
	supported organization) included on	İ			l		
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						15000
6	Public support. Subtract line 5 from line 4.						227420
	ion B. Total Support			<u>,                                    </u>	·		
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	34559	50037	45474	61098	51242	242420
8	Gross income from interest, dividends,					1	
	payments received on securities loans,						
	rents, royalties and income from similar sources						
9	Net income from unrelated business						
3	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	<b>Total support.</b> Add lines 7 through 10	<u> </u>					242420
12	Gross receipts from related activities, etc					12	- F01(-\/0\
13	First five years. If the Form 990 is for the organization, check this box and stop he	-	's first, secon		, or ππη ταχ ye		1 501(c)(3)
Sect	ion C. Computation of Public Suppor		<u> </u>	· · · · ·			· · • 🗀
14	Public support percentage for 2011 (line 6			1 column (fi)		14	94 %
15	Public support percentage from 2010 Sch		-			15	97 %
16a							
	box and stop here. The organization qua	lifies as a publi	cly supported	organızation			. 🕨 🗷
b						15 is 331/3%	or more,
	check this box and stop here. The organ	ization qualifies	s as a publicly	supported org	anization .		. ▶ □
17a							
	10% or more, and if the organization me						
	Part IV how the organization meets the "f			-	•	as a publicly st	
							. ▶ □
b							
	15 is 10% or more, and if the organizate Explain in Part IV how the organization m						
	supported organization				_		. ► □
18	Private foundation. If the organization di	id not check a l	box on line 13	, 16a, 16b, 17a	, or 17b, chec	k this box and	
	instructions						. ▶ □

#### Schedule A (Form 990 or 990-EZ) 2011 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 qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2007 (b) 2008 (c) 2009 (e) 2011 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 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 . . . Gross receipts from activities that are not an unrelated trade or business under section 513 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **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 . . . . . . Public support (Subtract line 7c from line 6.) . . . . Section B. Total Support (d) 2010 (e) 2011 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2007 (b) 2008 (c) 2009 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 c 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 12 loss from the sale of capital assets (Explain in Part IV.) . . . . . . . Total support. (Add lines 9, 10c, 11, and 12.) . . . . . . . . . . . First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f) . . . . . . 15 %

Investment income percentage from 2010 Schedule A. Part III, line 17 . . . . . . . . . . . . . . . 18 % 18 19a 331/3% support tests-2011. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . П

Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) . . . .

Public support percentage from 2010 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

b 331/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, 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 20

%

%

16

17

7	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).
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#### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

Open to Public Inspection **Employer identification number** 

OMB No 1545-0047

**Mtelo Ministries** 20-3620639 Part I Line 10 Grants and Similar Amount Paid Kenya Programs GCM Job Training - Nakuru 4200 Valley of Truth Learning Centre Primary School 7200 **Tikeet Hospital Water Tank and Pipeline** 18000 Nairobi Dagaretti Market Boys Training 7500 **Kenya Programs Total** 36970 CAR Programs - Graduate Students at FATEB, BANGUI Voara Family 1475 Kirya Family 1475 **Epe Prosper Family** 1475 Moussa Family 1475 Women Health Support 8000 **Housing Repairs** 11800 **Total CAR** 25700 Part I Line 16 Other Expenses Meetings, Bank and Wire Fees 2882

Name of the organization	Employer identification number
	<del>,</del>
	•••••