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Form 990-EZ

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)

OMB No 1545-1150 2011

Department of the Treasury Internal Revenue Service

▶ 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

Open to Public Inspection

Α	For the	e 2011 calend	dar year, or tax year beginn	ing ,	and ending						
В								D Emplo	Employer identification number		
		ess change									
П	Name ch	-	THE FAMILY OF	THE GOOD SH	EPHERD,	INC		27-	-0753155		
	Initial reti	tum	Number and street (or P O box, if n	nail is not delivered to street addr	ess)		Room/suite	E Teleph	one number		
	Terminat	ted	503 GRAND AVE			_		308	3-452-3151	<u> </u>	
	Amended	d return	City or town, state or country, and Z					F Group	Exemption		
		on pending	RAVENNA	NE_	68869			Numb	er 🕨		
G		ntıng Method:		Other (specify) ▶			_ H Check I	▼ X if the	organization is no	ot	
ı			ne family of th		rd.org		_ required	to attach S	Schedule B		
<u>J</u>	Tax-ex		theck only one) — \mathbf{X} 501(c)(3)					990, 990-EZ	·		
K	Check		e organization is not a section				=	=		-	
			000 A Form 990-EZ or Form		I though Form 9	990-N (e-p	ostcard) may be r	equired (see	e instructions) But	ıf	
			ooses to file a return, be sure								
L			7b, to line 9 to determine gross re	, ,		e, or if total	assets (Part II,		4.6	200	
			low) are \$500,000 or more, file Fo					▶ \$		<u> 389</u>	
F	art i		nue, Expenses, and Ch	-				ictions for	Part I.)	X	
	1		if the organization used S		to any question	on in this	Part I	-	1.4		
	1		, gifts, grants, and similar amounts		_			1	14,		
	2		rvice revenue including gover	nment tees and contracts	5			2	۷,	016	
	3	•	dues and assessments					3			
	4	Investment i		I		I - I		4			
	1 .	5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses 5b 5con or (less) from sale of assets other than inventory (Subtract line 5h from line 5c)									
	ļ										
	6	 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events 						5c			
9		-	-	dulo Guf greater than							
Š	a	a Gross income from gaming (attach Schedule G if greater than \$15,000)									
Revenue	\$15,000) B Gross income from fundraising events (not including \$						utions				
Œ		b Gross income from fundraising events (not including the proof for contributions from fundraising events reported in the formal									
-	ļ	sum of such	gross income and contribute	EDS 15.2014 0000		6ь					
5	c		expenses from gaming and-fr			6c					
,	d		or (loss) from gaming and fur		s 6a and 6b an	d subtract					
3		line 6c)	` ' "		•			6d			
-	7a	Gross sales	of inventory, less returns and	dallowances		7a					
7	b	Less cost of				7b					
•	С	Gross profit	or (loss) from sales of invent	ory (Subtract line 7b from	line 7a)			7c			
ב ב	8		ue (describe in Schedule O)					8			
<u> </u>	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6	d, 7c, and 8				▶ 9	16,	389	
を見るの	10	Grants and s	similar amounts paid (list in S	ichedule O)				10			
ک	11	-	d to or for members					11			
Si	12		her compensation, and emplo	•				12			
)Su:	13		I fees and other payments to					13	·		
Expenses	14		, rent, utilities, and maintenan					14	7 <u>,</u>	023	
ш	15	٠.	blications, postage, and shipp	•				15		85	
	16	•	nses (describe in Schedule O)					16		634	
_	17		nses. Add lines 10 through 16					<u>▶ 17</u>		742	
š	18		deficit) for the year (Subtract I					18		<u>353</u>	
Net Assets	19		or fund balances at beginning		umn (A)) (must	agree with	ו				
t As			figure reported on prior year's	· · · · · · · · · · · · · · · · · · ·				19		764	
Ne	20	-	ges in net assets or fund balai		•			20		4 7 -	
	21	Net assets o	or fund balances at end of yea	ar Combine lines 18 thro	ugh 20			<u>▶ 21</u>		411	

	(and the instructions for Dort II)	EFRERD, INC 2	7-0733133			Page Z
	 (see the instructions for Part II.) ization used Schedule O to respond 	d to any guastian in this	Dort II			X
Check if the organ	ization used Scheddle O to respond	u to arry question in this	(A) Beginning of year		/B)	End of year
22 Cash, savings, and investments				24	22	411
23 Land and buildings				0	23	
24 Other assets (describe in Schedu	ıle O)		7	40	24	
25 Total assets	,		7	64	25	411
26 Total liabilities (describe in Scho	edule O)			0	26	0
27 Net assets or fund balances (lin	ne 27 of column (B) must agree with line	e 21)	7	64	27	411
Part III Statement of Pr	ogram Service Accomplishme	ents (see the instruction	ns for Part III)		E	kpenses
Check if the organ	ization used Schedule O to respond	d to any question in this	Part III	X		for section
What is the organization's primary ex	empt purpose?			- 1		and 501(c)(4)
See Schedule O				-	•	ions and section
-	service accomplishments for each of its and concise manner, describe the servi				, ,,) trusts, optional
persons benefited, and other relevant		ices provided, the humber	OI .		for others)
28 See Schedule O	incimation for each program and			-		
20 See Schedule C				-		
				ŀ		
(Grants \$) If this amount includes foreign gra	ants, check here	▶ [$\neg \bot$	28a	13,860
29				$\neg \top$		
			_	_		
(Grants \$) If this amount includes foreign gra	ants, check here	>	:	29a	
30						
			. [→ l .		
(Grants \$) If this amount includes foreign gra	ants, check here		- [;	30a	
31 Other program services (describe	e in Schedule ()) If this amount includes foreign gra	ante chock horo	▶ [-, Ì.	31a	2,882
(Grants \$ 32 Total program service expense		ants, check here		<u> </u>	32	16,742
Part IV List of Officers, Dire	ectors, Trustees, and Key Employees.	. List each one even if not	compensated (see	the i		
Check if the organiza	tion used Schedule O to respond to any	1	(c) Reportable	(4) 1)1-	
(a) 1	Name and address	(b) Title and average hours per week		contribut	leath benefits, uons to employee	(e) Estimated amount of
		devoted to position			efit plans, and d compensation	other compensation
CATHERINE NAGL	RAVENNA	PRESIDENT				
503 GRAND AVE	NE 68869	20.00	0		0	0
CARRIE NAGL	RAVENNA	SECRETARY				
503 GRAND AVE	NE 68869	10.00	0		0	0
CYNTHIA ARCHWAMETY	KEARNEY	OFFICER				1
1407 E 33RD DR	NE 68847	0.50	0		0	0
LANA HORN	KEARNEY	OFFICER 0.00	٥		0	1
1012 W 21ST ST	NE 68845	0.00				0
			i			
	-					
						ļ <u> </u>
						ļ
			 			
			 			
			1			Form 990-EZ (2011)
D. T.						: OHR 3300-L4 (2011)

Forn	990-EZ (2011) THE FAMILY OF THE GOOD SHEPHERD, INC 27-0753155		F	Page 3
,P	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V	·		
	Instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		163	140
	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
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	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		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	Ì		_
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
b	Did the organization file Form 1120-POL for this year?	37b		X
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		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved Section 504(a)(7) associations. Fator			
39	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9 39a			
a b	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39a 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
700	section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
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		x
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		X
41	List the states with which a copy of this return is filed None			
42a	The organization's books are in care of ▶ CATHERINE NAGL Telephone no ▶			
	503 GRAND AVE			
	Located at ▶ RAVENNA NE ZIP + 4 ▶ 688	69		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b		X
	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		x
	If "Yes," enter the name of the foreign country			
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		X
ь	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		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
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		<u> </u>
DAA	Fi	orm 99	0-EZ	(2011)

<u>⊢orm</u>	990-E.	2 (2011) THE FAMILI OF THE GOOD S	HEPHERD, INC 2	7-0753155				Page 4
` 46	Did th	o organization ongogo dispathy or indispathy in political company	an activities on babalf of or	un annacition			Yes	No
40		e organization engage, directly or indirectly, in political campai didates for public office? If "Yes," complete Schedule C, Part I	•	in opposition		46		x
Pa	rt VI	Section 501(c)(3) organizations and section	4947(a)(1) nonexem	pt charitable t	rusts only. All se			
		501(c)(3) organizations and section 4947(a)(1) none and 52, and complete the tables for lines 50 and 51		must answer qu	estions 47-49b			
		Check if the organization used Schedule O to respo		ıs Part VI				
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax								
71		If "Yes," complete Schedule C, Part II	or (ii) cicculori iii circot dar	ing the tax		47		x
48	•	organization a school as described in section 170(b)(1)(A)(ii)?	If "Yes," complete Schedul	le E		48		X
49a	Did the	e organization make any transfers to an exempt non-charitable	related organization?			49a		X
b		s," was the related organization a section 527 organization?				49b		L
50		lete this table for the organization's five highest compensated			•			
	emplo	yees) who each received more than \$100,000 of compensation				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	I		imount o
None	1							
							_	
					-			
f		number of other employees paid over \$100,000	▶ _		_			
51		ete this table for the organization's five highest compensated i 100 of compensation from the organization. If there is none, en		no each received m	ore than			
		Name and address of each independent contractor paid more than \$100,000		Type of service	(c) Co	mpensatio	on	
Noi	ne .					•		
	Total	number of other independent contractors and recovery and	100,000					
d 52		number of other independent contractors each receiving over \$ e organization complete Schedule A? Not e. All section 501(c)(a)(1)				
.		empt charitable trusts must attach a completed Schedule A	o) organizations and 4047(۵,(۱)	▶ X	Yes		No
	penaltie	es of perjury, I declare that I have examined this return, including acco			st of my knowledge an			
true, c	orrect, a	and complete Declaration of preparer (other than officer) is based on a	all information of which prepare	er has any knowledge	·			
Sign		Signature of officer		Data () ()	1//			
Here		X Cather ne L. Nagl		Date 9-9-				
		Print/Type preparer's name Preparer's sign	nature () A D	TA 4-5 Date		PTIN		
Paid		Stephen J. Douglas	en (Louglas)	EH,A77 00/	Check if	BOOZ	0102	
Prep			svc, inc	1 09/	04/14 self-employed Firm's EIN • 47	-054		
Use	Only	Firm's address 719 W 3RD ST	<u> </u>					- - -
			801-5825		Phone no 308-	382-	-60	82
May	he IRS	discuss this return with the preparer shown above? See instru	uctions		>	Ye		No
					E	rm 991	D-F7	(2011)

SCHEDULE A (Form 990 or 990-EZ)

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

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

THE FAMILY OF THE GOOD SHEPHERD, INC

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A school described in section 170(b)(1)(A)(ii) (Attach Schedule E)

27-0753155 Reason for Public Charity Status (All organizations must complete this part.) See instructions.

3	Ш	A hospital or	a cooperative hospital serv	vice organization described in se	ction 170	(b)(1)(A)(III).						
4			•	ed in conjunction with a hospital	described	ın sectio	n 170(b)(1)(A)(i	ii). Ente	er the h	ospital's name	 ,	
_		city, and stat		.									
5	Ш	-	•	of a college or university owned	or operat	ed by a g	overnme	ental uni	t descri	bea in			
e			(b)(1)(A)(iv). (Complete Par		ootion 1	70/h\/4\/							
6	X	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	Δ												
	\Box	described in section 170(b)(1)(A)(vi). (Complete Part II)											
8	H	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9		An organization that normally receives (1) more than 33 1/3% 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 33 1/3% of its											
		•		•	-	•							
			=	and unrelated business taxable ii				k) from t	iusines	ses			
40		-		30, 1975 See section 509(a)(2)									
10 11	H	•	•	I exclusively to test for public saf I exclusively for the benefit of, to	•				, aut th	•			
•••	Ш	_	- ·	rted organizations described in s							•		
				the type of supporting organizat						30011011	-		
		a Type		c Type III–Function			d d		e IIIOt	hor			
_	\Box			ganization is not controlled direction							ie		
е		, ,		er than one or more publicly sur	•					•			
		or section 50	-	ion than one or more position, our	portog or	garmeado	.0 40001	ibou iii c		σοσιαχί	•,		
f				ermination from the IRS that it is	s a Type I.	Type II.	or Type	III saana	ortina				
•		•	check this box		, , , ,	.,,,,	,,,,						
g				ation accepted any gift or contrib	ution from	any of th	ne						
9		following per	-	. , , ,		,							
		• .		controls, either alone or together	with perso	ons descr	ibed in (iı) and				Yes	No
		., .	w, the governing body of the	-	•		`	•			11g(ı)		
		• •	member of a person descr								11g(II)		
			•	described in (i) or (ii) above?							11g(III)		
h				the supported organization(s)									
(1) Nam	e of supported	(ii) EIN	(III) Type of organization	(iv) Is the	organization	(v) Did y	ou notify	(vi) l	s the	(vii) Amo	ount of	
	org	janization		(described on lines 1–9		sted in your		nization in of your	organizat	on in col zed in the	supp	ort	
				above or IRC section (see instructions))	governing	document?		port?		S ?			
					Yes	No	Yes	No	Yes	No			
(A)								ļ					
(B)													
						_							
(C)													
					ļ <u> </u>	ļ		L					
(D)													
					_			ļ					
(E)													
			_		<u> </u>	 		ļ	ļ				
<u>Tota</u>	<u> </u>		<u> </u>		<u></u>	L			L	L			

Schedule A (Form 990 or 990-EZ) 2011 THE FAMILY OF THE GOOD SHEPHERD, INC 27-0753155

Page 2

*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									
Cale	ndar year (or fiscal year 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")				8,004	14,373	22,377			
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				8,004	14,373	22,377			
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						22,377			
	tion B. Total Support									
Caler	idar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
7	Amounts from line 4				8,004	14,373	22,377			
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						22,377			
12	Gross receipts from related activities, etc	(see instructions)				12	2,016			
13	First five years. If the Form 990 is for the	organization's first	t, second, thırd, fo	urth, or fifth tax yea	ar as a section 501	(c)(3)				
	organization, check this box and stop her						▶ X			
	tion C. Computation of Public Su	· · · · · · · · · · · · · · · · · · ·								
14	Public support percentage for 2011 (line 6	• •	-	ın (f))		14	<u>%</u>			
15 40-	Public support percentage from 2010 Sche			40	22.4/20/	15	<u></u>			
тьа	33 1/3% support test—2011. If the organ				33 1/3% or more, c	neck this	▶ □			
_	box and stop here . The organization quali		• • •		IE 10 22 1/20/ 05 mg					
b	33 1/3% support test—2010. If the organicheck this box and stop here. The organization				15 15 55 1/5% 01 1110	ire,	▶ □			
17a	10%-facts-and-circumstances test—201	•		-	Sa or 16h and line	1 <i>1</i> ie				
174	10% or more, and if the organization meet									
	Part IV how the organization meets the "fa				•					
	organization	oto ana onouniota	11000 1001 1110 015	garnzanori quannoc	do a pablicly capp	orted	▶ □			
b	_	0. If the organizati	on did not check a	box on line 13, 16	Sa. 16b. or 17a. and	l line	,			
_	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop 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	I not check a box of	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	е	- 🗀			
-	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 qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	4	<u> </u>	Jones III, President		··· <i>y</i>	
	ndar year (or fiscal year 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")						
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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support		<u> </u>	1		<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	(-,	(2,200	(5),2000	(=) = 0.0	(0,2011	(1) 1 0 (0)
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						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital 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, check this box and stop her	-	t, second, third, fo	urth, or fifth tax yea	ar as a section 50	1(c)(3)	
Sec	tion C. Computation of Public Su		tage		·	 _	
15	Public support percentage for 2011 (line 8	* · · · · · · · · · · · · · · · · · · ·		nn (f))		15	%
16	Public support percentage from 2010 Scho	• •	•	(.,,		16	%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2011 (I	ne 10c, column (f	divided by line 13	s, column (f))		17	%
18	Investment income percentage from 2010					18	%
19a	33 1/3% support tests—2011. If the orga						_
	17 is not more than 33 1/3%, check this be		=	•			▶
b	33 1/3% support tests—2010. If the orga						▶ ┌
20	line 18 is not more than 33 1/3%, check the Private foundation . If the organization did	=	~		• • •	-	
<u> </u>	Titrate roundation. If the organization did	THUL CHECK A DOX	UIT III 14, 19a, 01	TOD, CHECK HIS DO	A and See monucl	10115	

Schedule A (Form 990 or 990-EZ) 2011 THE FAMILY OF THE GOOD SHEPHERD, INC 27-0753155

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Part IV 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).

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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. ▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

THE FAMILY OF THE GOOD SHEPHERD, INC

Employer identification number 27-0753155

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount			
Expenses				
BANK CHARGES	\$ 1,426			
BOOKS, SUBSCRIPTIONS, REFEREN	\$ 92			
SUPPLIES	\$ 1,657			
TELEPHONE, TELECOMMUNICATIONS	\$ 711			
BUSINESS REGISTRATION FEES	\$ 20			
AUTO MAINTENANCE	\$ 90			
FUEL	\$ 2,318			
TRAVEL	\$ 81			
LIABILITY INSURANCE	\$ 357			
MEALS, CLOTHING, ACTIVITIES	\$ 2,882			
Total	\$ 9,634			

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg	. of	Year	End	of	Year
ADVANCES TO DIRECTOR	\$		740	\$		0
	Total \$		740	Ś		0

Form 990-EZ, Part III - Primary Exempt Purpose STRIVING TO SERVE CHILDREN IN AREAS OF DEEPEST NEED, ESPECIALLY THOSE IN NEED OF A SAFE HOME TO LIVE IN REFERRED OR TURNED OVER TO US TO PROVIDE A SAFE ENVIRONMNET FOR THE CHILD REGARDLESS OF RACE, COLOR, CREED OR RELIGION BETWEEN THE AGES OF 0-19.

Pg 16

Employer identification number 27-0753155

Form 990-EZ, Part III, Line 28 - First Accomplishment SERVING CHILDREN IN AREAS OF DEEPEST NEED, ESPECIALLY THOSE IN NEED OF A SAFE HOME TO LIVE IN REFERRED OR TURNED OVER TO US TO PROVIDE A SAFE ENVIRONMENT FOR THE CHILD REGARDLESS OF RACE, COLOR, CREED, OR RELIGION BETWEEN THE AGES OF 0-19.

Form 990-EZ, Part III, Line 31 - All Other Accomplishment THESE EXPENSES INCLUDE CLOTHING, EDUCATION AND ACTIVITIE FEES, GROCERIES, MEALS AND PET EXPENSES FOR THE CHILDREN WE HOUSE IN OUR PROGRAM.