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Form 990 (2011) Bob & Rose Weiner Ministries, Inc.

59-3022470

Page 11

Balance Sheet

	(A) Beginning of year	(B) End of year
1 Cash — non-interest-bearing	8,442.	10,698.
2 Savings and temporary cash investments		
3 Pledges and grants receivable, net		
4 Accounts receivable, net	399.	379.
5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		
6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		
7 Notes and loans receivable, net	82,672.	81,994.
8 Inventories for sale or use		
9 Prepaid expenses and deferred charges	3,223.	1,736.
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	44,681.	
b Less: accumulated depreciation	43,061.	1,620.
11 Investments — publicly traded securities		
12 Investments — other securities. See Part IV, line 11		
13 Investments — program-related. See Part IV, line 11		
14 Intangible assets		
15 Other assets. See Part IV, line 11	135,956.	158,261.
16 Total assets. Add lines 1 through 15 (must equal line 34)	234,197.	254,688.
17 Accounts payable and accrued expenses	32,453.	38,214.
18 Grants payable		
19 Deferred revenue		
20 Tax-exempt bond liabilities		
21 Escrow or custodial account liability. Complete Part IV of Schedule D		
22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		
23 Secured mortgages and notes payable to unrelated third parties		
24 Unsecured notes and loans payable to unrelated third parties	101,467.	143,170.
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		
26 Total liabilities. Add lines 17 through 25	133,920.	181,384.
27 Unrestricted net assets	100,265.	73,304.
28 Temporarily restricted net assets	12.	0.
29 Permanently restricted net assets		
30 Capital stock or trust principal, or current funds		
31 Paid-in or capital surplus, or land, building, or equipment fund		
32 Retained earnings, endowment, accumulated income, or other funds		
33 Total net assets or fund balances	100,277.	73,304.
34 Total liabilities and net assets/fund balances	234,197.	254,688.

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Form 990 (2011)

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TEEA0111 07/06/11

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Form 990 (2011) Bob & Rose Weiner Ministries, Inc.

59-3022470

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Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	8,442.	1	10,698.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	399.	4	379.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	82,672.	7	81,994.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,223.	9	1,736.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 44,681.		
b Less: accumulated depreciation	10b 43,061.			
	3,505.	10c	1,620.	
11 Investments — publicly traded securities		11		
12 Investments — other securities. See Part IV, line 11		12		
13 Investments — program-related. See Part IV, line 11		13		
14 Intangible assets		14		
15 Other assets. See Part IV, line 11	135,956.	15	158,261.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	234,197.	16	254,688.	
LIABILITIES	17 Accounts payable and accrued expenses	32,453.	17	38,214.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	101,467.	24	143,170.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	133,920.	26	181,384.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	100,265.	27	73,304.
	28 Temporarily restricted net assets	12.	28	0.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	100,277.	33	73,304.
	34 Total liabilities and net assets/fund balances	234,197.	34	254,688.

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SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

2011Department of the Treasury
Internal Revenue ServiceComplete 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.

Name of the organization

Employer identification number

Bob & Rose Weiner Ministries, Inc.59-3022470

Pt VI, Line 11a The IRS 990 is reviewed and signed by the organization's
president, Bob Weiner, Jr. The organization's directors are
provided a copy of the 990 for review prior to filing.

Pt VI, Line 19 The organization does not make available to the public its
governing documents, however, its financial statements are
available upon request. The organization does not have
a conflict of interest policy.

Pt XI Prior period adjustment-adj cash surrender value

Pt VI, Line 12c A communication is sent to the board annually to monitor and enforce
compliance to the conflict of interest policy.

Pt X, Line 15-The IRS Form 990 has been amended as an employee
travel advance, in the amount of 1,339, was previously
reported on Line 5 in error as this amount should have
been reported on Line 15 as Other Assets. This correction
has now been made.