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Form 990-PF

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
GODS LOVE INC

Number and street (or P O box number if mail is not delivered to street address)
533 N MAIN

Room/suite

City or town, state, and ZIP code
HELENA, MT 59601

A Employer identification number
81-0400234

B Telephone number (see page 10 of the instructions)
(406) 442-7000

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 469,260

J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	760,530			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	7,886		7,886	
	12 Total. Add lines 1 through 11	768,416	0	7,886	
	13 Compensation of officers, directors, trustees, etc	107,958			107,958
	14 Other employee salaries and wages	227,693			227,693
	15 Pension plans, employee benefits	15,661			15,661
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,800			1,800
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	48,562			48,562
	19 Depreciation (attach schedule) and depletion	20,994			
	20 Occupancy	84,668			84,668
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	257,082			257,082
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	764,418	0		743,424
	25 Contributions, gifts, grants paid	9,450			9,450
	26 Total expenses and disbursements. Add lines 24 and 25	773,868	0		752,874
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-5,452			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)			7,886	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	23,216	44,247	44,247
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ <u>52</u>			
		Less allowance for doubtful accounts ▶ _____	5,400	52	52
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable	58,751	25,312	25,312
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use	9,479	11,203	11,203
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	17,421	17,421	17,421
	14	Land, buildings, and equipment basis ▶ <u>1,082,187</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>711,162</u>	362,381	371,025	371,025
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	476,648	469,260	469,260
Liabilities	17	Accounts payable and accrued expenses	3,707	8,667	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	3,707	8,667	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	446,496	435,281	
	25	Temporarily restricted	26,445	25,312	
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	472,941	460,593	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	476,648	469,260	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	472,941
2	Enter amount from Part I, line 27a	2	-5,452
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	467,489
5	Decreases not included in line 2 (itemize) ▶ _____	5	6,896
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	460,593

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1a					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a					
b					
c					
d					
e					
2	Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7				2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8				3

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If “Yes,” the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries				
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2010	638,474	17,160	37 20711	
2009	611,571	17,160	35 63934	
2008	628,621	17,160	36 63293	
2007	596,861	17,160	34 78211	
2006	588,644	17,160	34 30326	
2 Total of line 1, column (d).			2	178 56474
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3	35 71295
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.			4	17,160
5 Multiply line 4 by line 3.			5	612,834
6 Enter 1% of net investment income (1% of Part I, line 27b).			6	
7 Add lines 5 and 6.			7	612,834
8 Enter qualifying distributions from Part XII, line 4.			8	752,874
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18				

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	0
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	
6		Credits/Payments			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a			
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7		Total credits and payments Add lines 6a through 6d.		7	
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2012 estimated tax ☐ Refunded ☐		11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either - By language in the governing instrument, or - By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ MT _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of ANN E MILLER Telephone no (406) 442-7000 Located at 533 N MAIN HELENA MT ZIP+4 59601			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).

Yes

No

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

5b

No

No

6b

No

7b

No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SHELTER PROVIDE FOOD AND LODGING TO HOMELESS INDIVIDUALS	512,379
2 FAMILY TRANSITION CENTER ASSIST HOMELESS PERSONS IN THE TRANSITION FROM HOMELESSNESS	219,089
3 SSI COOPERATIVE SHELTER GRANT PROGRAM PROVIDE CASEWORK SERVICES, TEMPORARY LODGING AND DIRECT AID TO THE HOMELESS AND TO INDIVIDUALS WHO ARE APPLYING FOR SOCIAL SECURITY SUPPLEMENTAL INSURANCE	42,400
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see page 24 of the instructions).	1c	17,421
d	Total (add lines 1a, b, and c).	1d	17,421
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	17,421
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	261
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,160
6	Minimum investment return. Enter 5% of line 5.	6	858

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	752,874
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	752,874
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	752,874
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2011			
a	Enter amount for 2010 only.			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2011			
a	From 2006.			
b	From 2007.			
c	From 2008.			
d	From 2009.			
e	From 2010.			
f	Total of lines 3a through e.			
4	Qualifying distributions for 2011 from Part XII, line 4 ➤ \$ _____			
a	Applied to 2010, but not more than line 2a			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .			
d	Applied to 2011 distributable amount.			
e	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5			
b	Prior years' undistributed income Subtract line 4b from line 2b.			
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .			
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).			
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.			
10	Analysis of line 9			
a	Excess from 2007.			
b	Excess from 2008.			
c	Excess from 2009.			
d	Excess from 2010.			
e	Excess from 2011.			

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

1982-02-19

b

Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
		858	858	858	858	3,432
b	85% of line 2a	729	729	729	729	2,916
c	Qualifying distributions from Part XII, line 4 for each year listed	752,874	638,474	611,571	628,621	2,631,540
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	752,874	638,474	611,571	628,621	2,631,540
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					0
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).	768,415	652,575	623,928	619,934	2,664,852
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number of the person to whom applications should be addressed

ANN E MILLER
533 N MAIN
HELENA, MT 59601
(406) 442-7000

b

The form in which applications should be submitted and information and materials they should include

LETTER OR PHONE CALL STATING NEED

c

Any submission deadlines

NONE

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NEEDY INDIVIDUALS, PUBLIC & NON-PROFIT ORGANIZATIONS AIDING NEEDY IN MONTANA AREA

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> INHERITANCE MINISTRIES PO BOX 488 EAST HELENA, MT 59635	NONE	501(C)3	PROMOTE RELIGIOUS ACTIVITIES IN THE COMMUNITY	9,450
Total  3a				9,450
b <i>Approved for future payment</i>				
Total  3b				

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .					
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a CLIENT RENT _____					7,886
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .					7,886
13	Total. Add line 12, columns (b), (d), and (e).					7,886

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
	*****			2012-02-28	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature ▶ DAWN M WRIGG CPA		Date	Check if self-employed ▶ ☒
		Firm's name ▶ Rudd & Company PLLC		Firm's EIN ▶	
Firm's address ▶ 3805 Valley Commons Drive Suite 7 Bozeman, MT 59718		Phone no (406) 449-1299			

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

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 81-0400234
Name: GODS LOVE INC

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHUCKIE CRAMER	BOARD MEMBER 0 00	0		
533 N MAIN HELENA, MT 59601				
SHERRON MASSMAN	BOARD MEMBER 0 00	0		
533 N MAIN HELENA, MT 59601				
MIKE FILLINGER	BOARD MEMBER 0 00	0		
533 N MONTANA HELENA, MT 59601				
DR DANA NEIHART	BOARD MEMBER 0 00	0		
533 N MONTANA HELENA, MT 59601				
HAZEL UNCLES	BOARD MEMBER 0 00	0		
533 N MAIN HELENA, MT 59601				
JANET WENDEROTH	BOARD MEMBER 0 00	0		
533 N MAIN HELENA, MT 59601				
GABE MAGGIE BRENNAN	BOARD MEMBER 0 00	0		
533 N MAIN HELENA, MT 59601				
BERNADETTE FLANAGAN	BOARD MEMBER 0 00	0		
533 N MAIN HELENA, MT 59601				
VIRGINIA SELL	BOARD MEMBER 0 00	0		
533 N MAIN HELENA, MT 59601				
JUDY PALMQUIST	BOARD MEMBER 0 00	0		
533 N MAIN HELENA, MT 59601				
RANDY MARY FRASER	BOARD MEMBER 0 00	0		
533 N MAIN HELENA, MT 59601				
DAVID MILLER	2ND VICE PRES 40 00	49,128	17,937	
533 N MAIN HELENA, MT 59601				
MARIA NYBERG	SECRETARY/TREAS 1 00	0		
533 N MAIN HELENA, MT 59601				
WAYNE H MILLER	President 1 00	0		
533 N MAIN HELENA, MT 59601				
ANN E MILLER	Executive Direc 30 00	36,865	4,028	
533 N MAIN HELENA, MT 59601				

TY 2011 Accounting Fees Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	1,800	0	0	1,800

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Depreciation Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 11000144

Software Version: 2011v1.2

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
STOVE	2011-05-03	9,850		91	5 0000	1,313			
5-DRAWER CHEST	2011-11-07	219		91	7 0000	5			
NIGHTSTAND AND DRESSER	2011-10-25	318		91	7 0000	8			
BEDS	2011-08-10	1,000		91	7 0000	60			
MATTRESSES	2011-07-14	2,347		91	7 0000	168			
FURNITURE	2011-01-21	3,159		91	7 0000	414			
BEDS	2011-01-20	2,022		91	7 0000	265			
FREEZER	2011-05-03	515		91	5 0000	69			
PHONE SYSTEM	2011-04-13	2,765		91	5 0000	415			
PHONE SYSTEM	2011-04-13	2,765		91	5 0000	415			
DISHWASHER	2011-02-04	700		91	5 0000	128			
CHEST FREEZER	2011-01-20	670		91	5 0000	123			
LAPTOP COMPUTER	2010-06-21	601	200	53	32 00 %	192			
FLOORING	2010-11-19	1,526	218	57	24 49 %	374			
FLOORING	2010-10-06	1,000	143	57	24 49 %	245			
BEDS	2010-07-28	1,500	214	57	24 49 %	367			
DESK	2010-07-13	713	102	57	24 49 %	175			
75 GALLON WATER HEATER	2010-01-20	6,224	889	57	24 49 %	1,524			
COMPUTER	2010-03-11	1,347	449	53	32 00 %	431			
TV-LED	2010-12-14	3,370	482	57	24 49 %	825			
REFRIGERATOR	2010-07-20	774	111	57	24 49 %	190			
DRYER	2010-03-20	460	66	57	24 49 %	113			
CARPET/FLOORING	2009-11-10	820	318	57	17 49 %	143			
DESK	2008-09-26	719	714	57	12 49 %	5			
FLOORING	2008-08-20	1,500	90	91	39 0000	38			
BEDS	2008-06-12	1,500	1,486	57	12 49 %	14			
APPLIANCE	2008-09-05	884	876	57	12 49 %	8			
TV - HUD	2008-09-03	750	744	57	12 49 %	6			
WASHER DRYER	2008-04-21	653	648	57	12 49 %	5			
2 DRYERS/1REFRIGERATOR	2008-02-04	1,367	1,356	57	12 49 %	11			
COMPUTER MONITOR	2007-01-04	286	237	53	11 52 %	33			
COMPUTER MONITOR	2007-01-04	278	230	53	11 52 %	32			
PRINTER	2007-04-05	500	414	53	11 52 %	58			
STEAM TABLE	2007-08-08	1,750	1,204	57	8 93 %	156			
BEDS	2007-06-13	1,500	1,031	57	8 93 %	134			
TV-HUD	2007-05-04	276	189	57	8 93 %	25			
CABINET-HUD	2007-03-29	416	287	57	8 93 %	37			
TABLE & CHAIRS-HUD	2007-02-06	1,309	900	57	8 93 %	117			
DISHWASHER-HUD	2007-10-29	375	259	57	8 93 %	33			
WASHER-HUD	2007-10-29	325	224	57	8 93 %	29			
WASHER-HUD	2007-03-06	384	264	57	8 93 %	34			
COPY MACHINE-HUD	2006-01-31	650	505	57	8 92 %	58			
BEDS	2006-06-12	1,300	1,009	57	8 92 %	116			
BEDS-HUD	2006-01-31	12,000	9,324	57	8 92 %	1,070			
END TABLE-HUD	2006-01-24	250	194	57	8 92 %	22			
LEATHER RECLINER-HUD	2006-01-24	299	232	57	8 92 %	27			
LEATHER LOVESEAT-HUD	2006-01-24	575	447	57	8 92 %	51			
DRYER	2006-08-03	417	324	57	8 92 %	37			
FREEZER (CHEST)	2006-08-03	344	267	57	8 92 %	31			
WASHER	2006-03-06	435	338	57	8 92 %	39			
MINI BARN	2006-05-23	489	380	57	8 92 %	44			
FURNITURE-HUD	2005-08-09	2,049	1,775	57	8 93 %	183			
CHEST DRAWERS	2005-05-04	687	594	57	8 93 %	61			
REFRIGERATOR	2005-10-04	950	824	57	8 93 %	85			
GARBAGE DISPOSAL	2005-04-06	1,502	1,301	57	8 93 %	134			
FREEZER	2005-02-07	419	362	57	8 93 %	37			
2 FREEZERS	2005-01-04	853	739	57	8 93 %	76			
BLDG RENOV-CDBG	1998-12-01	17,342	5,354	91	39 0000	445			
BLDG RENOV-HOME GRANT	1998-12-01	134,482	41,499	91	39 0000	3,448			
BUILDING RENOV-TIF	1998-12-01	64,251	19,833	91	39 0000	1,647			
BUILDING RENOV-HUD	1998-12-01	109,892	33,925	91	39 0000	2,818			
RET WALL, GAZEBO	1985-08-01	3,711	2,073	91	35 0000	106			
PAVING	2009-06-18	2,400	348	66	8 55 %	205			
STOVE	2009-09-03	455	176	57	17 49 %	80			
3 WATER HEATERS	2009-05-27	2,619	1,015	57	17 49 %	458			
REFRIGERATOR	2009-05-27	199	77	57	17 49 %	35			
REFRIGERATOR	2009-05-27	600	233	57	17 49 %	105			
WASHER	2009-05-04	385	149	57	17 49 %	67			
2 APPLIANCES	2009-02-17	960	372	57	17 49 %	168			
HP P6110F DESKTOP	2009-10-16	490	255	53	19 20 %	94			
BROTHER MFC-9840CDW AIO	2009-03-05	635	330	53	19 20 %	122			
BROTHER MFC-9440CN AIO	2009-03-27	655	341	53	19 20 %	126			
7 BEDS	2009-06-24	1,500	581	57	17 49 %	262			

TY 2011 Investments - Other Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 11000144

Software Version: 2011v1.2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DONATED ARTWORK	AT COST	17,421	17,421

TY 2011 Land, Etc. Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 11000144

Software Version: 2011v1.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Miscellaneous				371,025
Land	105,000		105,000	
Improvements	563,234	341,126	222,108	
Buildings	200,135	200,135		
Machinery and Equipment	141,032	114,965	26,067	
Furniture and Fixtures	72,786	54,936	17,850	

TY 2011 Other Decreases Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 11000144

Software Version: 2011v1.2

Description	Amount
PRIOR PERIOD ADJUSTMENT	6,896

TY 2011 Other Expenses Schedule**Name:** GODS LOVE INC**EIN:** 81-0400234**Software ID:** 11000144**Software Version:** 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSIDE LODGING - CLIENTS	100,265			100,265
OFFICE EXPENSES	8,771			8,771
FOOD	37,338			37,338
DIRECT AID	102,633			102,633
CASE MANAGEMENT	3,300			3,300
BAD DEBT	4,775			4,775

TY 2011 Other Income Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CLIENT RENT	7,886		7,886

TY 2011 Taxes Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	48,562			48,562