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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)
Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling nizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200 000 and total

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

assets less than \$500 000 at the end of the year may use The organization may have to use a copy of this return to satisfy state reporting requirements For the 2012 calendar year, or tax year beginning and ending В Check if applicable C Name of organization D Employer identification number Address change 03-0514279 LIGHTNING AND THUNDER MINISTRY Name change Room/suite E Telephone number Number and street (or P.O. box, if mail is not delivered to street address) Initial return 319-456-8600 32570 310TH ST Terminated City or town, state or country, and ZIP + 4 F Group Exemption Number ► 1894 RICHLAND. IA 52585 Application pending X Accrual Cash Other (specify) H Check ► If the organization is not Accounting Method: Website: ▶ WWW.LIGHTNINGANDTHUNDER.ORG required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3)) **◄**(insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). 」501(c) (If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b. 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 42.159. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Rart I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 ക 2 2 Program service revenue including government fees and contracts Membership dues and assessments 3 4 Investment income Gross amount from sale of assets other than the 5a Less: cost or other basis and sales expenses 5b other than inventory (Subtract Gain or (loss) from sale of assets line 50 Februline 5a) 5c Gaming and fundraising events hedule G if greater if a Gross income from gaming (attach § \$15,000) 6a b Gross income from fundraising events not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15.000) 6b 6с Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory, less returns and allowances 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule 0) 8 42,159 9 9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 10 Grants and similar amounts paid (list in Schedule 0) 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 12 790. 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping SEE SCHEDULE O 41.752. Other expenses (describe in Schedule 0) 16 16 42,542. 17 17 Total expenses Add lines 10 through 16 <383.> 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 1,910. (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule 0) 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20 Form **990-EZ** (2012) LHA For Paperwork Reduction Act Notice, see the separate instructions

232171

Form **990-EZ** (2012)

232173 01-11-13

512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number LIGHTNING AND THUNDER MINISTRY 03-0514279

Part I	Reason	for Public Char	ity Status (All organiza	ations mus	st complete	e this part) See inst	ructions		
The organ	ization is not a	private foundation	because it is: (For lines 1	through 1	11, check o	only one b	ox)			
1 🔲	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
з 🔲	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,									
	city, and stat	e.							-	
5 🗀	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)									
6 🗀	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7 🗀	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.)									
8 🔲	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)									
9 X	An organizati	on that normally rec	eives (1) more than 33 1	1/3% of its	support fr	om contri	butions, m	nembership	o fees, a	nd gross receipts from
	activities rela	ited to its exempt fur	nctions - subject to certa	ıın excepti	ons, and (2	2) no more	than 33 1	/3% of its	support	from gross investment
	income and t	unrelated business to	axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nızatıon	after June 30, 1975
	See section	509(a)(2). (Complete	Part III.)							
10 🔲	An organizati	ion organized and or	perated exclusively to tes	st for publ	ıc safety S	ee sectio	n 509(a)(4	I).		
11 🔲	An organizati	ion organized and or	perated exclusively for th	ie benefit (of, to perfo	rm the fu	nctions of,	or to carry	out the	purposes of one or
	more publicly	y supported organiza	ations described in section	on 509(a)(1) or section	n 509(a)(2	2) See se c	ction 509(a	a)(3). Ch	eck the box that
	describes the	e type of supporting	organization and comple	ete lines 1	1e through	11h.				
	a Type	I b	ype II c L Ty	ype III · Fu	nctionally i	ntegrated	c	і ∐ Тур	e III - No	n-functionally integrated
e	By checking	this box, I certify tha	at the organization is not	controlled	directly or	r indirectly	by one or	r more disc	qualified	persons other than
	foundation m	nanagers and other t	han one or more publicly	supporte	ed organiza	itions des	cribed in s	ection 509	(a)(1) or	section 509(a)(2).
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III		
	supporting o	rganızatıon, check th	nis box							
g	Since Augus	t 17, 2006, has the o	organization accepted an	ny gift or c	ontribution	from any	of the follo	owing pers	ons?	
	(i) A perso	n who directly or ind	lirectly controls, either al	one or tog	ether with	persons o	lescribed	ın (ıı) and (ı	ıı) below	, Yes No
	the gov	erning body of the s	upported organization?							11g(i)
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)
	• •	-	person described in (i) o							11g(iii)
h	Provide the f	ollowing information	about the supported org	ganızatıon	(s)					
					-					
(i) Name	of supported	(ii) EIN		(iv) Is the organization (v) Did you notify the			(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary	
orga	anization			in col. (i) listed in your governing document?					support	
								-		
				Yes	No	Yes	No	Yes	No	
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Total				<u> </u>	!	L	<u> </u>	<u> </u>		
LHA For F	-aperwork Re	eauction Act Notice	, see the Instructions f	or				Schedul	e A (For	m 990 or 990-EZ) 2012

232021 12-04-12

Form 990 or 990-EZ.

2012.02051 LIGHTNING AND THUNDER MINIS 28997_01

Schedule A (Form 990 or 990-EZ) 2012						Page 2
Part II Support Schedule for	_					•
(Complete only if you checked			-	n failed to qualify	under Part III. If the	organization
fails to qualify under the tests Section A. Public Support	isted below, plea	se complete Part				
	(=) 2009	(F) 2000	(-) 2010	(4) 2011	(-) 2012	(f) Total
Calendar year (or fiscal year beginning in) 1 Gifts, grants, contributions, and	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
membership fees received (Do not						
include any "unusual grants.")				Ì		
2 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions						
by each person (other than a						
governmental unit or publicly						
supported organization) included						
on line 1 that exceeds 2% of the						
amount shown on line 11,						
column (f)						
6 Public support. Subtract line 5 from line 4						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	·=- · · · ·					
8 Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources					 	
9 Net income from unrelated business						
activities, whether or not the						
business is regularly carried on						
10 Other income Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV.)			<u> </u>	ļ	<u> </u>	
11 Total support. Add lines 7 through 10		<u> </u>			12	
	,					
13 First five years. If the Form 990 is for	-	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3)	_ [
organization, check this box and stop Section C. Computation of Publ		rcentage			·	
14 Public support percentage for 2012 (column (fl)		14	%
15 Public support percentage from 2011	15	%				
16a 33 1/3% support test - 2012. If the o			n line 13, and line	14 is 33 1/3% or	——————————————————————————————————————	
stop here. The organization qualifies	-			1710 00 17070 01	more, ericent trile by	▶ □
b 33 1/3% support test - 2011. If the o		-		d line 15 is 33 1/3	% or more, check the	his box
and stop here . The organization qual	-					▶□
17a 10% -facts-and-circumstances tes		•		e 13, 16a, or 16b.	and line 14 is 10%	or more,
and if the organization meets the "fac	-					

Schedule A (Form 990 or 990-EZ) 2012

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

b 10% -facts-and-circumstances test - 2011. 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

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)

Section A. Public Support				-		
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
ınclude any "unusual grants.")	33,789.	31,196.	45,886.	30,042.	42,159.	183,072.
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
iness under section 513				•		
4 Tax revenues levied for the organ-	1					
ization'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	33,789.	31,196.	45,886.	30,042.	42,159.	183,072.
7a Amounts included on lines 1, 2, and						·
3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b					•	0.
8 Public support (Subtract line 7c from line 6)						183,072.
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	33,789.	31,196.	45,886.	30,042.	42,159.	183,072.
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 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)	33,789.	31,196.	45,886.	30,042.	42,159.	183,072.
14 First five years. If the Form 990 is for	r the organization's	first, second, thire	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3) organiz	zation,
check this box and stop here			- · ·			▶ □
Section C. Computation of Publ	ic Support Per	rcentage				
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))						<u>100.00 %</u>
16 Public support percentage from 2011					16	100.00 %
Section D. Computation of Inve	stment Income	e Percentage				
17 Investment income percentage for 20	17	.00 %				
18 Investment income percentage from 2011 Schedule A, Part III, line 17						%
19a 33 1/3% support tests - 2012. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	33 1/3%, and line	_
more than 33 1/3%, check this box a	nd stop here. The	organization quali	fies as a publicly s	upported organiz	ation	$\triangleright \mathbf{X}$
b 33 1/3% support tests - 2011. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, che	eck this box and st	t op here . The orga	nızatıon qualifies a	as a publicly supp	orted organization	▶□
20 Private foundation. If the organization	on did not check a	<u>box on line 14, 19</u>	a, or 19b, check th	is box and see in:	structions	
232023 12-04-12				Sch	edule A (Form 99	00 or 990-EZ) 2012

SCHEDULE O

(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.

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

LIGHTNING AND THUNDER MINISTRY

Employer identification number 03-0514279

LIGHTNING AND THUNDER MINISTRY	03-0514279
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
CRUSADE EXPENSE	24,699.
DONATIONS	8,434.
DUES & SUBSCRIPTIONS	1,295.
OFFICE EXPENSE	1,285.
BANK CHARGES	26.
SUPPLIES	1,433.
TRAVEL AND AUTO EXPENSE	4,580.
TOTAL TO FORM 990-EZ, LINE 16	41,752.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BEN	NEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY	FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CO	ONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PRE	MIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
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