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Return of Organization Exempt From Inco

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (c benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

A For the 2012 calendar year, or tax year beginning

▶ The organization may have to use a copy of this return to satisfy state repo

ome Tax	OMB No. 1545-0047							
except black lung	2012							
	Open to Public							
orting requirements.	Inspection							
	, 20							
D Employer identification number								
	13-3301177							
E Telephone	e number							
	256-449-9999							
G Gross red								
H(b) Are all affiliates inc	or affiliates? Yes No cluded? Yes No list (see instructions)							
H(c) Group exemption	number ▶							
on. 1985 M State of	of legal domicile. AL							
al montal and emotic	anal support for							

	Check in	applicable	C Name of Organization Me	- шр.су	0. 10011011001011111								
\sqcup	Address	dress change Doing Business As Living Springs Overseas Missions								13-3301177			
	Name cl	e change Number and street (or P.O. box if mail is not delivered to street address) Room/suite								ne number			
	Initial ref	turn	1768 County Rd 628			256-449-9999							
	Termina		City, town or post office, s										
$\overline{\Box}$		ed return	Roanoke, AL 36274	- 1	Gross re	ceipts \$	347,450						
$\overline{\Box}$		on pending	F Name and address of prin			for affiliates? Yes							
	, фр.,оц.	Jon ponding	Same as C above	,		_		1		ncluded? Tyes	_		
_	Tay aya	mpt status	√ 501(c)(3) [3501(c) () ◀ (insert no.)	4947(a)(1) or	527	-		list (see instruction			
÷	Website		<u> </u>	<u> </u>	7 4 (11.0011.10.1)	4347 (a)(1) Gr	<u> </u>	H(c) Group			,		
<u>K</u>	-		✓ Corporation ☐ Trust [Association	Other ▶	I Vo	ar of formation			of legal domicile			
, D	art	Summ	·	_ ASSOCIATION _] Outer P	12.16	ai oi iormatioi	n. 1985	W State	or legal dorniche	AL		
				a's mission o	r most signif	icant activities							
	1	-	scribe the organization		_								
æ		Metro Lifestyle Ministries is a provider of preventive health; Bible training; and spiritual, mental, and emotional support for											
Ě		orphans a	nd the underprivileged										
Governance													
<u> </u>	2		is box ▶☐ if the organ			-			1 1	its net assets.			
₹	3		of voting members of t						3		8		
Activities &	4		of independent voting						4		5		
昙	5	Total nur	nber of individuals emp	oloyed in cale	endar year 20)12 (Part V, line	e 2a) .		5		0		
₹	6		nber of volunteers (est						6		60		
•	7a	Total unr	elated business revent	ie from Part \	/III, column (C), line 12 .			7a		.0		
	b	Net unrel	ated business taxable	income from	Form 990-T	, line 34			7b		0		
					•			Prior Yea	r	Current Ye	ar		
	8	Contribut	tions and grants (Part \	/III, line 1h).			[402,702	,	344,404		
Ę	9	Program	service revenue (Part '	/III, line 2g)			$ abla$				2,875		
Revenue	10	_	nt income (Part VIII, co		s 3, 4, and 7	'd)	🗀		166		171		
Œ	11		renue (Part VIII, column	, -		-							
	12		enue-add lines 8 throu			•			402,868		347,450		
	13		nd similar amounts pai						102,000		5,689		
	14		paid to or for members	•									
_	15		other compensation, en						45,964		52,211		
Expenses	16a		onal fundraising fees (F		•				43,304		32,211		
	Ь		draising expenses (Pa				4,455						
3	17		penses (Part IX, colum				4,455		424 000		252 502		
	18		enses (Part IX, Colum enses. Add lines 13–1						431,099		253,693		
			less expenses. Subtra						477,063	· · · · · · · · · · · · · · · · · · ·	311,593		
_	19	neveriue	iess expenses. Subira	ct line to noi	I III IE IA L	<u> </u>	11-	ginning of Cun	74,195)	End of Ye	35,857		
Net Assets or Fund Relanges	~	Total ac-	oto (Dort V. lima 46)				⊣ன்⊩	g					
88.0 8.0 8.0	20		(,,		% MA	/	 -		81,801		<u>114,858</u>		
₹ <u>₹</u>	21		lities (Part X, line 26)			· . ~. ·. ~ . · · · · · · · · · · · · · · · · · · ·	RS-C		2,800		<u>-0-</u>		
_			ts or fund balances. So	iotract line 2	i mom_ine_z	<u></u>	<u></u>	 	79,001	<u> </u>	114,858		
_	art II		ture Block		l OG	DEN. U	1						
			ry, I declare that I have exame ete. Declaration of preparer (ny knowiedge and	belief, it is		
		I, and comp	ete. Decial attort of preparer (Outer than officer) is based on a	- Indiniation of wife	ich preparer n		age.				
۵.			dom the	سنع	 								
Sig	-		ature of officer O	1	_	_		Date					
He	ere		laomi Pirrag	lia .	Corpor	ate Se	cretary	<u> </u>	ay 1	(a, 2013			
_		1,	or print name and title)					
P	aid	Pnnt/Ty	pe preparer's name	Prepa	rer's signature		Date	!	Check	, it P∏N			
	epare	er				· · · · · · · · · · · · · · · · · · ·			self-em				
	se On		ame 🕨					Firm'	s EiN ▶				
_			ddress >					Phon	e no				
Ma	y the I	RS discus	s this return with the p	reparer show	n above? (se	e instructions)				🔲 Yes	No		

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y

Form 99	(2012) Page 2
Part	
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	Metro Lifestyle Ministries is a provider of preventive health; Bible training; and spiritual, mental, and emotional support for
	orphans and the underprivileged.
2	Did the organization undertake any significant program services during the year which were not listed on the
	orior Form 990 or 990-EZ?
_	f "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	f "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	On the house of the second of
4a	Code:) (Expenses \$ 290,376 including grants of \$ 5,689) (Revenue \$ 2,875) Overseas Missions: INDIA: Operation of two Bible seminaries with 65 students; Operation of one orphanage with about
	Overseas missions: INDIA: Operation of two Bible Seminaries with 65 students; Operation of one orphanage with about 160 children; Midwifery training for 13 students; conducting of numerous health fairs, and medical assistance for needy individuals.
	too Children, who where y damning for 13 stadents, confidenting of numerous nearth fails, and medicar assistance for needy marriadates.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	/(acade
4d	Other program services (Describe in Schedule O.)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 290.376
-40	Total program service expenses ► 290,376

Part	V Checklist of Required Schedules				
			Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"				
_	complete Schedule A	1	✓		
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<u> </u>		<u> </u>	
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		✓	
•	complete Schedule D. Part III	8		1	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	-			
_	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or				
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,				
	VII, VIII, IX, or X as applicable.				
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"				
_	complete Schedule D, Part VI				
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII				
_	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11b		✓	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		√	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			1	
.	Schedule D, Parts XI and XII	12a		·	
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓	
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,				
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	1		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	140			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		1	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance				
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		✓	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		√	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		√	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III				
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		1	
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b			
	, and the state of				

Part	V Checklist of Required Schedules (continued)			
	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	*	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		√
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24d		✓
b	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a 25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		√
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		√
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		✓
31	conservation contributions? If "Yes," complete Schedule M	30		✓_
32	Part I	31		✓
33	complete Schedule N, Part II	32		✓_
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		✓
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	-	✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
38	Part VI	37		✓
	19? Note. All Form 990 filers are required to complete Schedule O	38	√ √990	(2010)

Part				
	, Check if Schedule O contains a response to any question in this Part V			
	1.1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a -0-			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	-		
	account)?	4a	✓	
ь	If "Yes," enter the name of the foreign country: India			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b N/A			1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		ļ
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	4.5		ļ
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
h	If "Yes " has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		1

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response to any question in this Part VI	See ins	truct	ions.						
Section	on A. Governing Body and Management	<u>···</u>		<u> </u>						
	on a continuity contin		Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1								
ь 2	Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .									
4 5 6 7a	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?									
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
a	The governing body?	8a 8b	√	 						
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	90		 						
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	1							
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.)							
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓						
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		✓						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓						
c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12b		V						
13	Did the organization have a written whistleblower policy?	12c 13		1						
14 15	Did the organization have a written document retention and destruction policy?	14		✓						
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15-								
a b	The organization's CEO, Executive Director, or top management official	15a 15b		1						
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	135		-						
	with a taxable entity during the year?	16a		1						
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b								
	on C. Disclosure									
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501(c)(3)s	only)						
19	Own website Another's website V Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			oolicy,						
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Naomi Pirraglia, 1768 County Rd 628, Roanoke, Al., 36274 256-449-9999	of the)							

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Page	•

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	, and
,	Independent Contractors	
	Check if Schedule O contains a response to any question in this Part VII	. 🗆

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	r any related	d orga	anız	atic	n c	ompe	nsa	ited any curren	t officer, director	r, or trustee.
				(4	C)			T		
(A)	(B)	/a			ition			(D)	(E)	(F)
Name and Title	Average hours per week (list any	box,	unles er and	s pe dad	rson	s than o is both or/trust	an tee)	Reportable	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted (ine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Wilbur Atwood	1	1						-0-	-0-	-0
(2) Charles Cleveland	11	1						-0-	-0-	-0
(3) Naomi Pirraglia	20									
Secretary		✓		✓				-0-	-0-	6,000
(4) Bill Dull	40									
Chairman		✓					ļ	-0-	-0-	7,714
(5) Herb Poholka	11				}					
President		✓		✓	<u> </u>			-0-	-0-	-0
(6) Cal Thrash	11	1						-0-	-0-	-0
(7) Jacob Wayd	40									
Treasurer/Vice-President		✓		✓				-0-	-0-	17,050
(8) Don Yohe	1	1						-0-	-0-	-0
(9)		·								
(10)										
(11)										
(12)										· · · · · · · · · · · · · · · · · · ·
(13)										
(14)										- ···- · · <u> </u>

Years VIII Section A. Omicers, Directors, Trust		(B)	(C) Position						(D)	(E)	Junue	· · · · · ·	(F)	
	Name and title	Average hours per	box,	(do not check more than box, unless person is both officer and a director/trus			is both	an	Reportable compensation	Reportable compensation to		Estu	mated unt of	
		week (list any	1					ı –	from	related	ı	her	_	
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organization (W-2/1099-MI		compensat C) from the		
		organizations below dotted	or tr	ional		gloy	8 6		(W-2/1099-MISC)				nzation related	
		line)	ustee	trust		96	pens				Ì	organ	zations	}
				8			ated							
(15)														
(16)													- "	
(17)														
(18)														
(19)								-			-			
7::2/														
(20)								,		•				
(21)														
(22)														
(23)													·········	
(24)														
(25)											·			
1b	Sub-total			<u> </u>			l <u></u>				-			
C	Total from continuation sheets to Part				•		•	•			_			
d_	Total (add lines 1b and 1c)							<u> </u>					3	0,224
2	Total number of individuals (including but reportable compensation from the organi		to th	ose	list	ed a	above	e) w	ho received mo	ore than \$10	0,000 c	of		
3	Did the organization list any former of	ficer. direc	tor. c	or tr	uste	ee.	kev e	ame	olovee, or high	est compen	sated		Yes	No
_	employee on line 1a? If "Yes," complete										•	3		✓
4	For any individual listed on line 1a, is the													
	organization and related organizations individual	greater th	an si) (r re:	s, ¨ 	сотріете Scn 	eaule J for 	sucn	4	İ	1
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or indi	vidual	5		<u>·</u>
Section	on B. Independent Contractors					., .								<u> </u>
1	Complete this table for your five highest compensation from the organization. Repyear.													ìх
	(A) Name and business add	roon							(B) Description of s	en (ICOE		(C)	athon	
None	Name and dusiness add	1622						-	Description of s	avices			auon	
								\vdash						
								\vdash	·					
2	Total number of independent contractor							th	ose listed abo	ove) who				
	received more than \$100,000 of compens	sation from	me o	rgar	ııza	uon						Fom	1 990	(2012)

Part	VIII	Statement of Revenue		****		
		Check if Schedule O contains a response to any que	Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
智智	1a	Federated campaigns 1a				
Iran	ь	Membership dues 1b				
Contributions, Oifts, Grants and Other Similar Amounts	С	Fundraising events 1c				
	d	Related organizations 1d				
	е	Government grants (contributions) 1e	1			
흔	f	All other contributions, grits, grants,				
きを		and similar amounts not included above 1f 344,404	ı İ			†
ĒÖ	g	Noncash contributions included in lines 1a-1f: \$	1			
a So	h	Total. Add lines 1a-1f	344,404			
		Business Code				
E	2a	Misc Book Sales	2,875	2,875		1
æ	ь					
<u>.8</u>	c					
2	d					
E	e					
Program Service Revenue	f	All other program service revenue .	· ·			
5	g	Total. Add lines 2a–2f				· · · · · · · · · · · · · · · · · · ·
	3	Investment income (including dividends, interest,				
		and other similar amounts) ▶	171			171
	4	Income from investment of tax-exempt bond proceeds ▶				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents				
	ь	Less: rental expenses	1			
	C	Rental income or (loss)	1			
	d	Net rental income or (loss)	1			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory	1			
	ь	Less: cost or other basis	1			
		and sales expenses .				
	С	Gain or (loss)	1			
	d	Net gain or (loss)	1			
<u>o</u>						
enueve	8a	Gross income from fundraising events (not including \$				
Other R		of contributions reported on line 1c). See Part IV, line 18 a	·			
Ę	_		-{			
ō	b	Less: direct expenses b Net income or (loss) from fundraising events . b	-			
		Gross income from gaming activities.				
	30	See Part IV, line 19 a				
		Less: direct expenses b	-			
	b	Net income or (loss) from gaming activities	-			
	_	Gross sales of inventory, less				
	IVA	returns and allowances a				
		Less: cost of goods sold b	-			
	b	Net income or (loss) from sales of inventory	┪			
	- c	Miscellaneous Revenue Business Code				
	14-	Triscondinous Fierende Business Cour	- 			
	11a		-			
	Ь					
	C	All other revenue	+			
	d	Total. Add lines 11a-11d	 			
	12	Total revenue. See instructions.	347,450	2.875		
	1	TOWN ISTERIOR OCCURSUOCIONS	347,4501	2,875		171

Form 990 (2012) Page 10 Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response to any question in this Part IX (B) Program service expenses (D) Fundraising Do not include amounts reported on lines 6b, 7b, (A) Total expenses (C) Management and general expenses 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to governments and

	organizations in the United States. See Part IV, line 21	5,589	5,589		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22		3,333		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	100	100		
4	Benefits paid to or for members	100	100		
5	Compensation of current officers, directors, trustees, and key employees	30,225	24,225	6,000	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	10,825	10,825		
9	Other employee benefits	11,161	11.161		
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	309		309	
b	Legal	<u></u>			
C	Accounting				
d	Lobbying	· · · · · · · · · · · · · · · · · · ·			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
12	Advertising and promotion	4,455			4,455
13	Office expenses	14,055	8,083	5,972	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	20,919	18,131	2,788	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	2,095	412	1,683	
20	Interest	10		10	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	1,221	1,221		
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	India Ombanagas	163,916	163,916		
b	India Seminary	13,713	13,713		
C	India Missions	33,000	33,000		
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	311,593	290,376	16,762	4,455
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

<u> </u>	art X	Balance Sneet					
		Check if Schedule O contains a response to	any qu	estion in this Part X	<u> </u>	<u> </u>	<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			77,771	1	111,213
	2	Savings and temporary cash investments		[1,664	2	2,501
	3	Pledges and grants receivable, net		[3	
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and			······································		
		trustees, key employees, and highest co Complete Part II of Schedule L		5			
æ	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B), ar sponsoring organizations of section 501(c)(9) volur organizations (see instructions). Complete Part II of Sche	nd contrit ntary em	outing employers and ployees' beneficiary		6	
Assets	7	Notes and loans receivable, net				7	· · · · · · · · · · · · · · · · · · ·
&	8	Inventories for sale or use		—		8	
	9					9	
	10a	Land, buildings, and equipment: cost or	i . i .	· · · · ·			
		other basis. Complete Part VI of Schedule D	10a	17,043			
	ь	Less: accumulated depreciation	10b	15.899	2,366	100	1.144
	11			13,039	2,300	11	1.144
	12	Investments—other securities. See Part IV, line			· · · · · · · · · · · · · · · · · · ·	12	
	13	Investments—program-related. See Part IV, line				13	
	14	Intangible assets			14	· · · · · · · · · · · · · · · · · · ·	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa			81,801	16	114,858
	17	Accounts payable and accrued expenses			2,800		114,030
	18	Grants payable			2,000	18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		<u> </u>		20	
	21	Escrow or custodial account liability. Complete		<u> </u>		21	
so i	22	Loans and other payables to current and for					
ij		trustees, key employees, highest compen					
Liabilities		disqualified persons. Complete Part II of Schedu				22	
Ë	23	Secured mortgages and notes payable to unrela		<u> </u>		23	······································
	24	Unsecured notes and loans payable to unrelated		· —		24	
	25	Other liabilities (including federal income tax,					
	2.5	parties, and other liabilities not included on lines					
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			2,800		
		Organizations that follow SFAS 117 (ASC 958			2,000		
S		complete lines 27 through 29, and lines 33 an					
Ē	27	Unrestricted net assets				27	
age	28	Temporarily restricted net assets			- · · · · · · · · · · · · · · · · · · ·	28	
	29	Permanently restricted net assets				29	··-·
Š		Organizations that do not follow SFAS 117 (ASC 9					
F		complete lines 30 through 34.	,,				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
set	31	Paid-in or capital surplus, or land, building, or ed				31	
As	32	Retained earnings, endowment, accumulated in			79,001		114,858
ĕ	33	Total net assets or fund balances			79,001		114,858
Z	34	Total liabilities and net assets/fund balances .		· ·	81,801		114,858
					01,001	ــــــــــــــــــــــــــــــــــــــ	117,000

Form 9	90 (2012)			Pa	ge 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		34	17,450
2	Total expenses (must equal Part IX, column (A), line 25)	2		31	1,593
3	Revenue less expenses. Subtract line 2 from line 1	3		3	35,857
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7	79,001
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		11	4,858
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		<u></u>	<u> </u>	
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in	'		
	Schedule O.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	1	
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled or	'		ŀ
	reviewed on a separate basis, consolidated basis, or both:		'		
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		'		
b	Were the organization's financial statements audited by an independent accountant?		2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a			
	separate basis, consolidated basis, or both:				l
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				ŀ
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent according		2c	/	ļ
	If the organization changed either its oversight process or selection process during the tax year, e.	kplain in			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	torth in	_ '		
	the Single Audit Act and OMB Circular A-133?		3a	ļ	✓_
b		ergo the]		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	audits	3b		L

Form **990** (2012)

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

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

		e Ministrie:		rity Status (All orga	nization	o must s	omoloto	this par	t) Soo i		01177	<u>'</u>	
Par				ition because it is: (Fo						nstructio	<i>J</i> I 13.		
1 2 3 4	☐ A ch ☐ A so ☐ A ho ☐ A m	nurch, con chool desc ospital or a edical rese	vention of church ribed in section a cooperative hos	hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Scheda ation desc	s describe ule E.) cribed in s	ed in sec section 1	tion 170(170(b)(1)((b)(1)(A)(i (A)(iii).		(iii). E	Enter th	ne
5	_	-	on operated for to (1)(1)(A)(iv). (Com	the benefit of a collect plete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernmen	tal un	it desc	cribed in
6 7													
8	☐ A co	ommunity 1	trust described i	n section 170(b)(1)(A)) (vi). (Cor	nplete Pa	ırt II.)						
9	rece sup	eipts from port from	activities related	receives: (1) more that to its exempt funct nt income and unre fter June 30, 1975. Se	ions—sul lated bus	bject to d siness tax	certain ex xable inc	ceptions	s, and (2) ss section	no more	e thau	n 331/3	% of its
10	☐ An o	organizatio	n organized and	operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)(4).			
11	ри ղ 509	poses of c	one or more pub	d operated exclusive slicly supported organ describes the type of the type of the type of the control of the co	nizations supportin	described ng organiz	d in sect zation an	ion 509(a d comple	a)(1) or se ete lines 1	ection 50	9(a)(2 gh 11	?). See h.	section
е	othe		indation manage	that the organization ers and other than one									
f	orga	anization, o	check this box .								e III	suppo 	orting .
g	folio	wing pers	ons?	he organization acce								r .	11-
	• • •	(iii) below,	the governing be	ndirectly controls, eithody of the supported	organizat	ion?		·			1	11g(i)	es No
		_	•	on described in (i) abo								1g(ii)	
				a person described in							1	1g(iii)	
h			T	on about the support									
(1)	Name of s organiz		(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	m col. (ii) lis	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	ts the tion in col ized in the S?	(vii) A	mount of suppo	ort
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													_
(C)													
(D)													
(E)													

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

(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.)

Section	on A. Public Support						
Calen	dar 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 include any "unusual grants.")	678,919	361,327	428,486	402,702	344,404	2,215,838
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	678,919	361,327	428,486	402,702	344,404	2,215,838
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)						545,198
6	Public support. Subtract line 5 from line 4.					<u> </u>	1,670,640
	on B. Total Support dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Calen 7	Amounts from line 4	678.919	361,327	428,486	402,702	344,404	2,215,838
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	676,319	301,327	420,400	402,702	344,404	£ ₍ £ 13 ₁ 630
	sources	264	1,508	531	166	171	2,640
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						2,218,478
12	Gross receipts from related activities, etc					12	2,875
13	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he			<u> </u>	<u> </u>	· · · · ·	🏲 📙
	on C. Computation of Public Suppor						
14	Public support percentage for 2012 (line					14	75.30 %
15	Public support percentage from 2011 Sci	nedule A, Part	II, line 14 .			15 nov more of	84.59 %
16a	331/3% support test—2012. If the organi box and stop here. The organization qua				u line 14 is 33 '	/376 Of HIOTE, C	. P
L	331/2% support test—2011. If the organization qua	-		-			· · · · · · · · · · · · · · · · · · ·
b	check this box and stop here. The organ					10 15 00 73 70	or more, - ► F
47.	10%-facts-and-circumstances test—20					a or 16b and	line 1/lie
17a	10% or more, and if the organization me Part IV how the organization meets the "lorganization	ets the "facts- facts-and-circu	and-circumsta	nces" test, che	eck this box ar	nd stop here. E	xplain in
b	10%-facts-and-circumstances test—2015 is 10% or more, and if the organiza Explain in Part IV how the organization materials.	tion meets the	"facts-and-ci	ircumstances"	test, check th	nis box and st	op here.
	supported organization						. ▶ □
18	Private foundation. If the organization di 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.)

Secti	on A. Public Support						
Calen	dar 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 include any "unusual grants.")						N/A
2	Gross receipts from admissions, merchandise	-					
	sold or services performed, or facilities furnished in any activity that is related to the						1
	organization's tax-exempt purpose			,			_
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513			<u> </u>			
4	Tax revenues levied for the			1			
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities]	ļ			1
	furnished by a governmental unit to the						
	organization without charge			<u> </u>			
6	Total. Add lines 1 through 5	· · · · · · · · · · · · · · · · · · ·	ļ				- -
7a	Amounts included on lines 1, 2, and 3		Ì				
	received from disqualified persons .			<u> </u>			
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				1		ļ
_	Add lines 7a and 7b						
С 8	Public support (Subtract line 7c from						
Ū	line 6.)						
Spati	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	(4) 2000	(4) = 333	, , , , , , , , , , , , , , , , , , ,	(, , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
10a	Gross income from interest, dividends,						-
	payments received on securities loans, rents,			1			1
	royalties and income from similar sources .		i				
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975				<u> </u>		
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether				1		
	or not the business is regularly carried on				·		
12	Other income. Do not include gain or	1	1	1	1		1
	loss from the sale of capital assets						
10	(Explain in Part IV.)			 	ļ		
13	Total support. (Add lines 9, 10c, 11, and 12.)			1			1
14	First five years. If the Form 990 is for the	e organizatio	n's first secon	d third fourth	Or fifth tay ve	ear as a sect	IOD 501(c)(3)
1-7	organization, check this box and stop he	_			=		
Secti	on C. Computation of Public Suppor						<u>_</u>
15	Public support percentage for 2012 (line 8			3, column (f))		15	%
16	Public support percentage from 2011 Sch	• • • • • • • • • • • • • • • • • • • •	•			16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2012 (line 10c, colur	nn (f) divided b	y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2011					18	%
19a	331/3% support tests-2012. If the organ						
	17 is not more than 331/3%, check this box		_			_	
b	331/3% support tests—2011. If the organiz						
	line 18 is not more than 331/2%, check this l		_		-		
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instr	uctions 🕨 🔲

2011000010 11 (1	om 000 or 000 ctg 2012	rayen
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).	- -
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SCHEDULE D (Form 990)

Supplemental Financial Statements

rm 990, a. or 12b OMB No. 1545-0047 20**12**

b. Open to Public Inspection Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Metro Lifestyle Ministries, Inc 13-3301177 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV. line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) . Aggregate grants from (dunng year) . . 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of ☐ Yes ☐ No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) ☐ Yes ☐ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets, Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: N/A If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: **b** Assets included in Form 990, Part X

Page	2
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Part	III Organizations Maintaining							
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and of	ther recor	ds, chec	k any of th	e follov	ving that are a	significant use of its
а	☐ Public exhibition		d	☐ Loan	or exchang	je progi	rams	
b	☐ Scholarly research		e	☐ Other				
C	☐ Preservation for future generations							
4	Provide a description of the organizat	tion's collections	and expla	un how tl	hey further	the org	anization's exe	empt purpose in Part
	XIII.							
5	During the year, did the organization							
	assets to be sold to raise funds rather							
Part					anization a	answe	red "Yes" to I	orm 990, Part IV,
	line 9, or reported an amoun							
1a	Is the organization an agent, trustee,							
_	included on Form 990, Part X?					• • •		· U Yes U No
b	If "Yes," explain the arrangement in Pa	art XIII and compi	ete tne to	llowing ta	abie:	_	Т	Amount
_	Donasias balance					100		
C	Beginning balance					1c		N/ <u>A</u>
đ	Additions during the year					10 1e	 	
e	Distributions during the year Ending balance					1f		
f 2a	Did the organization include an amour							
	If "Yes," explain the arrangement in Pa							
Pari		ete if the organiz	zation an	swered	"Yes" to F	orm 9	90. Part IV. lir	ne 10.
		(a) Current year		or year	(c) Two year	- · · · · · ·		
1a	Beginning of year balance							N/A
b	Contributions							
c	Net investment earnings, gains, and		•					
	losses							
d	Grants or scholarships							
e	Other expenditures for facilities and					·		
	programs							
f	Administrative expenses		T					
g	End of year balance							
2	Provide the estimated percentage of t		nd balanc	e (line 1g	, column (a	i)) held i	as:	
а	Board designated or quasi-endowmer	nt ▶	%					
b	Permanent endowment ▶	%						
C	Temporarily restricted endowment ▶							
_	The percentages in lines 2a, 2b, and 2	2c should equal 10	00%.					41
3a	Are there endowment funds not in the	e possession of t	ne organı	zation tha	at are neid	and ad	ministerea for	tne Yes No
	organization by:							
	(i) unrelated organizations							. 3a(i)
	(ii) related organizations			 on Schod	 ula D2			. 3a(ii)
_	Describe in Part XIII the intended uses							. [30]
4 Part								
· ai	Description of property	(a) Cost or o		1	or other basis	(c)	Accumulated	(d) Book value
	bossipaon or property	(investr			ther)		epreciation	(4)
1a	Land			l				
b	Buildings							
C	Leasehold improvements							
d	Equipment				17,043		15,899	1,144
е	Other							
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	90, Part	X, column	(B), line 10	O(c).)		

(a) Description of security or catagory (b) Book value Coat or end-of-year marked value	Part VII	Investments—Other Securities	. See Form 990, Part X,	line 12.	
(2) Closely-held equity interests	, (a		(b) Book value		
(3) Other (A) (A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(1) Financia	denvatives		N/A	
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		held equity interests			
(G) (G) (G) (G) (G) (G) (G) (G) (G) (G)					· -··
(C) (C) (C) (C) (C) (C) (C) (C) (C) (C)			· · · · · · · · · · · · · · · · · · ·		
(5) (6) (7) (8) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10					
Column C					
(6) (6) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10					
(i) (ii) (iii) (iiii) (iiii) (iii) (iii					
Total, (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13.	(G)				
Total, Column (b) must equal Form 990, Part X, col. (B) Inte 12, Part XIII Investments — Program Related. See Form 990, Part X, line 13.	(H)				
Investments - Program Related. See Form 990, Part X, ine 13. (e) Method of valuation: Cost or and of -year market value					
(b) Book value (c) Method of valuation Cost or end of year market value (1)				<u> </u>	
(1)			1		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (g) line 13.) ▶ Part IX		(a) Description of investment type	(b) Book value		
(8) (9) (10) Total: (Column (b) must equal Form 990, Part X, Line 15. (a) Description (b) Book value (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total: (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Assets. See Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description (b) Book value (1) Total: (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (1) Federal income taxes (1) Federal income taxes (1) Federal income taxes (1) Federal income taxes (1) Federal income taxes (1) Federal income taxes (1) Federal income taxes (1) Federal income taxes (2) (3) (4) (6) (6) (7) (8) (9) (10) (11) Total: (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► 2 Fin 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's financial statements that reports the organization's				N/A	
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) (d) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f					
(6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶ Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes N/A (2) (3) (4) (5) (6) (7) (8) (9) (10) (17) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Fin 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's					
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Part IX					
(a) Description (b) Book value (1)			+ V !: 45	<u></u>	
(1)	Part IX				(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes N/A (2) (3) (4) (5) (6) (7) (7) (8) (9) (10) (11) (11) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (10) (11) (11) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (10) (11) (11) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (18) (19) (19) (10) (11) (11) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (18) (19) (19) (10) (10) (11) (11) (11) (11) (12) (13) (14) (15) (15) (16) (17) (17) (18) (18) (19) (19) (10) (10) (11) (11) (11) (11) (12) (13) (14) (15) (15) (16) (17) (17) (17) (18) (18) (18) (19) (19) (19) (10) (10) (11) (11) (11) (11) (12) (13) (14) (15) (15) (16) (17) (17) (17) (18) (18) (18) (19) (19) (19) (19) (10) (11) (11) (11) (11) (12) (13) (14) (15) (15) (16) (17) (17) (18) (18) (18) (18) (18) (18) (18) (18	(4)	·	ay Description		
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)					147
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes N/A (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's					
(6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes N/A (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's					
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(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes N/A (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's	_(6)				
(9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			·		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25.					
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Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes N/A (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's		ımn (b) must equal Form 990, Part X, c	ol. (B) line 15.)		
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(2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's			(b) Book value		
(3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's		income taxes	N/A		
(4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's	(2)				
(5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's				-	
(6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's	(4)			4	
(7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's				4	
(8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's				7	
(9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's	(8)	.		1	
(10) (11) Total (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's	(9)			1	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's	(10)				
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's					

	XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	CI 11C	tui ii
1	Total revenue, gains, and other support per audited financial statements	. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	. 2	e
3	Subtract line 2e from line 1	. [3	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	. 4	c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per F	Return
1	Total expenses and losses per audited financial statements	. 1	N/A
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses	_	
d	Other (Describe in Part XIII.)		1
	Add lines 2a through 2d	. <u>2</u>	
3	Subtract line 2e from line 1	. ∟3	B
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
b	Other (Describe in Part XIII.)	┦.	
_C	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
	Supplemental Information		n
	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this paration.		

Schedule D (Fo	m 990) 2012	Page 5
Part XIII	Supplemental Information (continued)	
•		

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990. Part IV. line 14b, 15, or 16,

20**12** Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury

(10)

(11)

(12)

(13)

(14)

(15)

(16)

(17)За ► Attach to Form 990. ► See separate instructions.

Internal Revenue Service Name of the organization Employer identification number Metro Lifestyle Ministries, Inc. 13-3301177 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990. Part IV. line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ☐Yes ☐No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of offices in the region (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, (c) Number of (a) Region (e) If activity listed in (d) is (f) Total expenditures for employees, agents, and independent contractors a program service, describe specific type of service(s) in region and investments in region grants to recipients located in the region) ın region (1) South Asia .3 60 **Program Services** Health/Training/Orphans 284,787 (2) (3)(4) (5) (6)(7) (8) (9)

Sub-total Total from continuation sheets to Part I

284,787

Schedule F (Form 990) 2012

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5.000. Part II can be diminated if additional answered "Yes" to Form 990, Part II

(i) Method of valuation (book, FMV, appraisal, other) × (h) Description of non-cash assistance (g) Amount of non-cash assistance cash disbursement (f) Manner of (e) Amount of cash grant (d) Purpose of grant (c) Region (b) iRS code section and EIN (if applicable) (a) Name of organization 8 **€** 4 5 **16 6** Ξ 2 ල 3 3 <u>@</u> 5 **©**

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities က

Schedule F (Form 990) 2012

Page 3

Schedule F (Form 990) 2012

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Part III

Schedule F (Form 990) 2012 (h) Method of valuation (book, FMV, appraisal, other) Ž (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance Ξ **€** (12) (14) Ξ <u>N</u> <u>(6</u> 3 (2) ε 8 <u>@</u> (13) (15) (16) (1) (18)

E)and	. 4
r	aut	: -

the organization may be required to file Form Corporation (see Instructions for Form 926). 2 Did the organization have an interest in a formay be required to file Form 3520, Annual Receipt of Certain Foreign Gifts, and/or Form		
the organization may be required to file Form Corporation (see Instructions for Form 926). 2 Did the organization have an interest in a formay be required to file Form 3520, Annual Receipt of Certain Foreign Gifts, and/or Form		
may be required to file Form 3520, Annual Receipt of Certain Foreign Gifts, and/or Form	perty to a foreign corporation during the tax year? If "Yes," 926, Return by a U.S. Transferor of Property to a Foreign	☑ No
,	reign trust during the tax year? If "Yes," the organization Return to Report Transactions with Foreign Trusts and 3520-A, Annual Information Return of Foreign Trust With a and 3520-A)	✓ No
the organization may be required to file Form	rest in a foreign corporation during the tax year? If "Yes," 5471, Information Return of U.S. Persons With Respect To as for Form 5471)	☑ No
qualified electing fund during the tax year? If Information Return by a Shareholder of a Pa	hareholder of a passive foreign investment company or a "Yes," the organization may be required to file Form 8621, assive Foreign Investment Company or Qualified Electing	 ✓ No
the organization may be required to file Form	rest in a foreign partnership during the tax year? If "Yes," m 8865, Return of U.S. Persons With Respect To Certain m 8865)	☑ No
"Yes," the organization may be required to file	r related to any boycotting countries during the tax year? If e Form 5713, International Boycott Report (see Instructions	☑ No

Part V	V	Ī	1	à	١,	E
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Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I: The ministry has officers and other volunteers in the foreign locations where ministry funds are disbursed. These
individuals work directly with and monitor the charitable activities of the organizations that were established by and continue to be
operated by Metro Lifestyle Ministries. Ongoing information is provided to the ministry's board of directors at annual and
interim meetings.

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

2012

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Metro Lifestyle Ministries, Inc	Part oface of	Accioto					13-3301177
 Does The s	ain records to subs	stantiate the amou	nt of the grants or	assistance, the g	rantees' eligibility fo	r the grants or assista	nce, and
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	nization's procedur	es for monitoring	he use of grant fu	nds in the United	States.		
Part II Grants and Other Assistance to Governm Part IV, line 21, for any recipient that receive	ssistance to Go	vernments and received more the	Organizations ! an \$5,000. Part	n the United St Il can be duplica	ents and Organizations in the United States. Complete if the organization of more than \$5,000. Part II can be duplicated if additional space is needed.	the organization and space is needed.	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Living Springs Retreat Roanoke, AL 36274	13-3022832	501 (c) (3)	5,589				Mission Outreach
(2)							
(6)							
(4)							
(6)							
(9)							
ω							
(8)							
(6)							
(10)							
(11)							
(12)							
 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table 	n 501(c)(3) and gov organizations listed	emment organizat in the line 1 table	ions listed in the li	ne 1 table			-
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instruction	s for Form 990.		ပီ	Cat No. 50055P		Schedule I (Form 990) (2012)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2012)

Part III Grants an

Part III can be duplicated ii additional space is needed.	ביים של השלים ומולים	5			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 N/A					
2					
6					
4					
S)					
g					
2					
Part IV Supplemental Information. Complete this information.	mplete this part to pro	ovide the informatio	n required in Part I,	line 2, Part III, column (b	part to provide the information required in Part I, line 2, Part III, column (b), and any other additional
The ministry has volunteers in the locations where ministry funds are disbursed. These individuals supervise and monitor the charitable activities conducted and provide	ministry funds are disbu	rsed. These individuals	s supervise and monito	r the charitable activities con	ducted and provide
reports regularly to the board of directors.					

Schedule I (Form 990) (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.

2012
Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization r 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Metro Lifestyle Ministries, Inc 13-3301177 Form 990: Part VI, Line 9 Directors: Wilbur Atwood, PO Box 129, Wildwood, GA 30757; Cal Thrash, 30 Uchee Pines Rd, Seale, AL 36875; Charles Cleveland, 1814 McCarver Loop Rd, Dunlap, TN 37327; Don Yohe, 902 Sentry Ridge View Dr, Seymour, TN 37865. Other directors can be reached at main office address. Part VI, Line 11b: A copy of the annual form 990 is provided to and reviewed by the officers of the orginization prior to filing. Part VI, Line 19: Governing documents, financial statements, etc. are made available to interested parties upon written request.