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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

			ue Service	► The organization ma	y have t	o use a copy of this r	eturn to satis	fy state repo	orting require	ements	Inspection			
	A	For the	2012 cale	endar year, or tax year begi	nning	January 1	, 2012, a	and ending	Decem	ber 31	, 20 12			
	В	Check if	applicable	C Name of organization Chris	tian Tra	ining and Missionar	y Fellowship)		D Employer identification number				
		Address	change	Doing Business As Christia	n Trans	slator's Fellowship (only in the P	hilippines)			23-2150107			
		Name ch	nange	Number and street (or P O b				Room/suite		E Telephone				
		Initial ret	um	P.O. Box 1128						(2	70) 245 7811			
		Termina		City, town or post office, stat	e, and ZII	ocode		<u> </u>			, =			
	$\overline{\Box}$	Amende		Madisonville, KY 42431-2	430					G Gross rece	eipts \$ 231873			
	Ħ		on pending	F Name and address of principal					_		affiliates? Yes V No			
		Applicat	on pending	William Ebert; Same as C							uded? Yes No			
	_	Ta.: a.:a.			01(c) (\4 (mand no) \	40.47(-)(4)	527	⊣ • •		st (see instructions)			
		Website	npt status	<u> </u>	01(0) () ◀ (insert no)	4947(a)(1) or	□ 527	-1					
	K			exemption n										
	_	art I	Summ		ssociatio	n	L Yea	ar of formation	1966	M State of	legal domicile NJ			
														
		1		escribe the organization's										
همي	ခု			rches in the Philippines an					inistry. Thi	s is done b	y being involved in			
2013	ā		Seminars	, Conferences, Teaching a	the Se	minary and holding	Pastor's retr	eats.						
	Governance													
0 8	õ	2		nis box ▶☐ if the organiza						25% of its	s net assets.			
	∞ প	3		of voting members of the	_	• • •	•			3	5			
MAN		4		of independent voting me						4	5			
$\geq \mathbb{Z}$	Activities	5	Total nur	mber of individuals emplo	yed in (calendar year 2012	(Part V, line	2a)		5				
C 3	ţ	6	Total nur	mber of volunteers (estima	ate if ne	ecessary)				6	6			
ũ	~	7a	Total unr	elated business revenue	from Pa	art VIII, column (C),	line 12 .			7a	0			
Z		b	Net unre	lated business taxable inc	come fr	om Form 990-T, lır	e 34			7b	0			
SCANNE						-			Prior Yea	ar	Current Year			
	d)	8	Contribu	tions and grants (Part VIII	, line 1h	n)	~	. 🗀		237964	231440			
	Ž	9		service revenue (Part VIII						0	0			
60	Š	10	-	ent income (Part VIII, colui			~ ? <u>`</u>			433				
	ď			venue (Part VIII, column (A			and Plak			855				
1		756	Total rev	enue add lines 8 through	11 (mu	st equal Part VIII. c	alumn (A)	ne 12)		238819	221072			
1	F	13						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 	·		231873			
9	}	AAR	Beher 20	nd similar amounts paid (paid tolor for members (F	Part IX	collimn(A) tipe 4)	3/5/	' ⊢		142649	131502			
۷		15	Salarios	other compensation, employed	art ive	notite (Poff IV colui		5 10\ H		70000				
]	Ses		Ocianes,	other tast the issued foot (Part	Jyeewe	ump (A) line 14 ok	in Control	^{3–10} , —		70269	69350			
1	ố	DGL	1100000	onal fundaising fees (Part		25/05/	,	``		0	0			
L	풉	17		draising expenses (Part IX										
		1		enses (Part IX, column (A), lines 11a-11d, 11f-24e)				· ·		169912	45886			
			Total exp	benses. Add lines 13-17 (must ed	quai Partix/colum	1 (A), line 25	" ·		382830	246738			
		19	Revenue	less expenses. Subtract	line 18	from line 12	· · ·			144011)	(-14865)			
	Net Assets or Fund Balances							ье	ginning of Cur	rent Year	End of Year			
	sset	20		sets (Part X, line 16)				· _		1697993	1754964			
	et A	21		oilities (Part X, line 26) .				· · <u> </u>		0	0			
				ts or fund balances. Subt	ract line	e 21 from line 20	·			1697993	1754964			
	_	art II		ture Block										
	Un	der pena	Ities of perju	iry, I declare that I have examine	d this ret	urn, including accompai	ying schedules	and stateme	ents, and to th	e best of my	knowledge and belief, it is			
	tru	e, correc	, and comp	lete Declaration of preparer (oth	er than of	ficer) is based on all info	rmation of white	ch preparer h	as any knowle	dge				
			L &	ttel a. Brad	Cen					4-19	<i>- 13</i>			
	Siç	jn	Sign	ature of officer					Dat	e				
	He	re	ع ا	thel A. Bradl	ey	Secretar	· Y							
			Туре	or print name and title	7		7							
	Pa	id	Print/Ty	rpe preparer's name	Р	reparer's signature	···	Date		Check	PTIN			
			_							self-emplo				
		epare	1	name >				. I	Firm	'sēlN ►				
	US	e Onl	y ———	address ▶						ne no				
	Ma	y the IF		s this return with the prep	arer sh	own above? (see ii	structions)				· · Yes No			
				ction Act Notice, see the s				Cat No	11282		Form 990 (2012)			
								Jul 140			(2012)			

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Pac	ae ₄

Part	
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: The mission of CTMF is to work along side of the local Churches in the Philippines and to help to train young men and women for the
	ministry. This is done by being involved in Seminars, Conferences, Teaching at the Seminary and holding Pastor's retreats.
	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "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.
4a	(Code:) (Expenses \$ including grants of \$ 79,944) (Revenue \$)
	Monies given to the Center for Biblical Studies - Institute and Seminary for the trainingo of young men and women for the ministry in the local churches in the Philippines.
4b	(Code:) (Expenses \$ including grants of \$ 38,393) (Revenue \$) Monies given to Pastors in the Association of Christian Churches of the Philippines to help them in their ministries in their local
	Churches.
4c	(Code:) (Expenses \$ 13,165 including grants of \$) (Revenue \$)
	Monies used to keep the buildings and property in good condition for the training of men and women in the ministry.
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 131502
_	

Part I	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		✓_
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	_	✓_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		
· ·	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,	0		<u> </u>
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<u> </u>		<u> </u>
	complete Schedule D, Part III	8		✓
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			
4.4	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
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.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
а	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	11a	✓	
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		-
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
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		✓_
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
12 2	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII			✓
ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	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		/
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	1	
	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	✓	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
40	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15	✓	
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			
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16	✓	<u> </u>
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	47		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		├ <u>ॅ</u>
_	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?	<u> </u>	-	├
	If "Yes," complete Schedule G, Part III	19		✓
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
		Forr	n 990	(2012)

Part	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		1
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		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period 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		√
٦	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		\ <u>\</u>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		/
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		√
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		1
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
С	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		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
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		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, I ne 2	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		1
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,			
	Part VI	37	<u> </u>	✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	<u> </u>		
			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	}		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			ŀ
20		1c	-	-
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1		İ
h	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?.	2b	,	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20	V	-
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		· •
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	00		
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	1	
b	If "Yes," enter the name of the foreign country: Philippines	\ \frac{\frac{1}{4}}{4}		
-	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	•	1
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	-	Ť
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		1
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		
С	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	┨		
e	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	-	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	ļ	
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.	-	-	-
a	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	55		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		1
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
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		
	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	1		
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	L	1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	1	

Part '				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	iee ins	tructi	ons.
	Check if Schedule O contains a response to any question in this Part VI			<u> </u>
Section	on A. Governing Body and Management			
10	Enter the number of voting members of the governing body at the end of the tax year 1a 5		Yes	No
ıa	Enter the number of voting members of the governing body at the end of the tax year			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5			
2	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		√
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?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	l _ ;		,
h	one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		✓
	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	✓	L
ь 9	Each committee with authority to act on behalf of the governing body?	8b		✓_
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		✓
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
100	Did the organization have local chanters, branches, or offiliates?	40-	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		✓
	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		✓
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c		
13	Did the organization have a written whistleblower policy?	13		✓
14	Did the organization have a written document retention and destruction policy?	14		✓
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		✓_
b	Other officers or key employees of the organization	15b		✓
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1
b	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		1	
Section	organization's exempt status with respect to such arrangements?	16b		<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ► NA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501(c)(3)s	only)
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	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.			olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Ethel Bradley 442 Sung St Madisopville KV 42431. Tel # 270 245 7811	of the	;	
	VIGUINEUNVINE ETNO RESOLOV 442 SUGA SE Madicanvilla KV 42431 Tal # 270,245,7011			

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Part VII	Compensation of Officers,	Directors, Tru	istees, Key Employee	es, Highest Compensa	ted Employees, and
	Independent Contractors				

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 nor any related organization compensated any current officer, director, or trustee.

Officer this box if fictities the organization for	T any relate	- 519	u, 112		_	cpc		I carry carror	Tomos, andoto	, 0, 1,00100.
					C)					
(A)	(B)	١,,			ition			(D)	(E)	(F)
Name and Title	Average					e than o		Reportable	Reportable	Estimated
Name and thie	hours per					is both or/trust		compensation	comper.sation from	amount of
	week (list any				_	_		from	related	other
	hours for	일품	1 2	Officer	ē	물을	Former	the	organizations	compensation
	related	\frac{1}{2} \frac{1}{2}	₹	ice	e	몽류	ਕੁੱ	organization	(W-2/1099-MISC)	from the
	organizations	걸립	ਰੂੱ	_	필) e c	~	(W-2/1099-MISC)		organization
	below dotted	╽ᅕᄛ	a l		Key employee	=				and related
	line)	Individual trustee or director	1 2		ď	ह				organizations
		Ö	Institutional trustee			Highest compensated employee				
			Ļ"			8				
(1) Rev. William A. Ebert, President	0	ĺ				-				
(1) Rev. William A. Ebert, Flesident	-+	1		1				o	o	
(2) Rev. daniel Ebert IV, Vice President				_				0	0	
		1		✓	<u> </u>		<u> </u>	0	0	
(3) Mrs. Ethel Bradley, Secretary / Treasurer	}		i							
				✓				0	0	
(4) Mrs. Ruth Von Kohn, Board Member	.]				1					
	1	1 🗸						0	o	
(5) Rev. Lawrence Richardson, Board Member	1							<u> </u>		
(J) Rev. Lawrence Richardson, Board Member		1					i	o	o	
(6)	†		\vdash					<u> </u>		`
		1								
(7)					t		1			
		1								
(8)	-		1							,
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(9)		ļ · · · · ·	1		1		<u> </u>			
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(10)		†				Ì	\vdash			
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(11)										-
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(12)	<u> </u>						П			
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(13)										
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(14)]	[]							
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Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
						C)							
	(A)	(B)	(do n	Position (do not check more than or					(D)	(E)		(F)	1
	Name and title	Average	Average box, unless person is both					an	Reportable	Reportable		Estima	
		nours per week (list any	officer and a director/truste					·	compensation	compensation from related		amour oth	
		hours for	Indiv	nsti	Officer	ey ey	emp High	Former	the	organizations			sation
		related organizations	/idua	tutio	ě	employee	est o	₫	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from organiz	
		below dotted	우불	nal	ŀ	joy	E SO					and re	
		line)	Individual trustee or director	Institutional trustee		ř	pens				"	rganız	ations
			"	ee		Ì	Highest compensated employee						
(15)													
(16)		_											
(17)									-				
					_		ļ				ļ		
(18)													
(19)													
(20)													
(21)													
(22)													
(00)									<u> </u>		-		
(23)		ļ											
(24)		<u> </u>											
(25)		ļ											
1b	Sub-total								0		0		
C	Total from continuation sheets to Part		n A	•	•		•	•	0		0		
d				•		•		•	0		0		
2	Total number of individuals (including bu reportable compensation from the organ	t not limited	to th					e) w	<u> </u>				
	reportable compensation from the organ	ization v u											res No
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	nest compensa			
4	For any individual listed on line 1a, is the							n a	nd other com	· · · · · ·		3	-
4	organization and related organizations												1
	individual			•								4	1
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or individ		5	
Section	on B. Independent Contractors		,								: <u>l</u>	<u> </u>	
1	Complete this table for your five highest compensation from the organization. Re	•		•							-		n's tax
	year. (A)						-	Γ	(B)		C+	(C)	
	Name and business add		-					-	Description of s	services	Com	pensal	ion
NA		<u></u> .											
								\vdash					
2	Total number of independent contractor		-					o th	nose listed ab	ove) who			

d All other revenue

e Total. Add lines 11a-11d . . .

Total revenue. See instructions.

Form 9	90 (2012	o)					Page 9
Part		Statement of Revenue					- age C
		Check if Schedule O contains a response	onse to any quest	tion in this Part V (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	d e f	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$	0 0 0 0 0 0 231440		revenue		312, 313, 01 314
	<u>h</u>	Total. Add lines 1a-1f		231440			
Program Service Revenue	2a b c d e f	All other program service revenue .	Business Code				
	<u>g</u> 3	Total. Add lines 2a–2f	ende interest	0		·	 _
	4 5		► ond proceeds	433 0	0	0	433 0 0
	6a b c d 7a	Gross rents	0	0	0	0	0
ļ	b c d	assets other than inventory Less: cost or other basis and sales expenses .	0	0	0	0	0
Other Revenue	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 a	0				
Oth	С	Less: direct expenses b Net income or (loss) from fundraising Gross income from gaming activities See Part IV, line 19 a	events . ►	0		0	0
	С	Less: direct expenses b Net income or (loss) from gaming act Gross sales of inventory, less	oivities . ►	0	0	0	0
	b c	Less: cost of goods sold b Net income or (loss) from sales of inv Miscellaneous Revenue	entory ►	0	0	0	0
	11a b	Miscellaneous Revenue	Business Code	0	0	0	0
	l –	,					<u> </u>

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must com			s must complete col	umn (A)
	Check if Schedule O contains a respons	se to any question i		<u> </u>	<u>.</u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	o	0		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
^	}	0	- 0		
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
	·	131502	131502		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
	trustees, and key employees	0	. 0	0	0
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B) .	0	0	0	0
7	Other salaries and wages	50804	0	50804	0
8	Pension plan accruals and contributions (include	1			
	section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	17365	0	17365	0
10	Payroll taxes	1181	0	1181	0
11	Fees for services (non-employees):				
а	Management	0	ol	o	0
b	Legal	139	0	139	0
C	Accounting	1499		1499	
d	Lobbying	0	o	0	0
e	Professional fundraising services See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)		Ū		
10	* '				
12	Advertising and promotion	0	0	0	0
13	Office expenses	2536		2536	· · · · · · · · · · · · · · · · · · ·
14	Information technology				
15	Royalties				
16	Occupancy	9682		9682	
17	Travel	9526		9526	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	7845	0	7845	0
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	Office equipment	1259	0	1259	
b	Books & ebooks	3349	0	3349	
С	Guards	7219	0	7219	
d					
е	All other expenses Miscellaneous	2832	0	2832	
25	Total functional expenses. Add lines 1 through 24e	246738	131502	115236	
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)				

Part X Balance Sheet (A) (B) Beginning of year End of year Cash—non-interest-bearing Savings and temporary cash investments ol Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. ol Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. Assets ol Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a Less: accumulated depreciation 1142964 10c Investments—publicly traded securities Investments—other securities. See Part IV, line 11 ol Investments—program-related. See Part IV, line 11 **Total assets.** Add lines 1 through 15 (must equal line 34) o 17 ol ol Escrow or custodial account liability. Complete Part IV of Schedule D. ol Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . o Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X Total liabilities. Add lines 17 through 25 . . . ol Organizations that follow SFAS 117 (ASC 958), check here ▶ **Net Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund . . . Retained earnings, endowment, accumulated income, or other funds .

Part	XI 'Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					✓
1	Total revenue (must equal Part VIII, column (A), line 12)	1			2	31873
2	Total expenses (must equal Part IX, column (A), line 25)	2			2	46738
3	Revenue less expenses. Subtract line 2 from line 1	3			(-1	4865)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u> </u>		169	97993
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6	_			0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				71836
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
_	33, column (B))	10			1,75	4,964
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII		<u> </u>	<u>.</u>		
			_	\Box	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	plaın ı	ın			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2	2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled o	or			
	reviewed on a separate basis, consolidated basis, or both					
_	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			b		
b	b Were the organization's financial statements audited by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were auditionally appeared being consolidated being or both.	ed on	а			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	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 account	versigi	, I			
				C.		
	If the organization changed either its oversight process or selection process during the tax year, ex- Schedule O.	plain	in	ı		
20		ا مالسند ا				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	iorth				,
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under			a		✓
U	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			ь	}	
	required door, or addite, explain why in confedence of and describe any steps taken to undergo such a	uuits			000	
			F	corm	リココリ	(2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Employer identification number

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization 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.

Inspection

		Missionary Fellov							23-21	50107		
Par								part.) See instructions.				
The c	-	•	ation because it is: (Fo		•		•	,				
1	_		ches, or association of			ed in sec	tion 170	(b)(1)(A)(i).			
2			n 170(b)(1)(A)(ii). (Attac		•							
3			ospital service organiza									
4				ction with	with a hospital described in section 170(b)(1)(A)(iii). Enter the							
_		ame, city, and sta		· -				·····				
5			the benefit of a colle	ge or uni	iversity of	wned or	operated	by a go	vernmen	tal unit described in		
^		0(b)(1)(A)(iv). (Con	·									
6 7			rnment or government							Al 1		
•			receives a substantia I)(A)(vi). (Complete Pai		its suppo	אוווסווו זינ	a governi	nental ur	iit or iror	n the general public		
٥		• • • •		•	l							
8			in section 170(b)(1)(A				_					
9			receives: (1) more than									
								otions, and (2) no more than 331/3% of e (less section 511 tax) from busines				
			after June 30, 1975. Se									
10		-	d operated exclusively					•	4)			
11			nd operated exclusive			-			-	or to carry out the		
			blicly supported organ									
			describes the type of									
	a 🗌 Type	el b 🗌 Type	ell c 🗌 Type il	I–Functio	nally inte	arated	d 🗍	Type III-N	lon-funct	tionally integrated		
е	• •		that the organization									
			ers and other than on									
	or section 5									, ,, ,		
f	If the organ	nization received	a written determination	on from	the IRS t	that it is	a Type	I, Type I	ll, or Typ	oe III supporting		
	Ū	•										
g			the organization acce	pted any	gift or co	ontributio	n from a	iny of the)			
	following pe											
			indirectly controls, eit									
			ody of the supported	_						11g(i)		
			son described in (i) abo							11g(ii)		
			f a person described in							11g(III)		
<u>h</u>		<u>-</u>	tion about the support				-					
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9		organization sted in your		ou notify nization in		s the tion in col	(vii) Amount of monetary support		
	3-		above or IRC section		document?	col (ı)	of your	(i) organi	zed in the	Зарроге		
			(see instructions))	Yes	No	Yes	No No	Yes	S?	_		
		<u>.</u>			110	103		163	100			
(A)						ŀ						
					ļ			 				
(B)						ļ		1	}			
				 	· · · · · ·							
(C)												
(D)					 		1					
(D)									<u> </u>			
(E)				!								
									ļ			
Total	1											

Yart II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

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.")	163254	146165	254052	237964	231440	1032875				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		00	00	00	00	00				
3	The value of services or facilities furnished by a governmental unit to the organization without charge	00	00	00	00	00	00				
4	Total. Add lines 1 through 3	163254	146165	254052	237,964	231440	1032875				
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)						86185				
6 Public support. Subtract line 5 from line 4 946690 Section B. Total Support											
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total				
7	Amounts from line 4	163254	146165	254052	237964	231440	1032875				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar										
_	sources	4184	1526	853	855	433	7851				
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						1040726				
12											
13	3 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)										
organization, check this box and stop here											
Section	on C. Computation of Public Suppor	t Percentage	е								
14	Public support percentage for 2012 (line 6					14	91 %				
15											
16a											
Ь	b 33½% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization										
17a	17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization										
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the leets the "facts	"facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check th he organizatio	nis box and st in qualifies as a	, and line op here.				
18	Private foundation. If the organization di instructions										

SCHEDULE D (Form 990)

Supplemental Financial Statements

20

Employer identification number

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

Christian Training and Missionary Fellwoship 23-2150107 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the 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 1 2 Aggregate contributions to (during year) . Aggregate grants from (during year) 3 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 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 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 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) Preservation of a certified historic structure Protection of natural habitat 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 2a Total number of conservation easements 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 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ 4 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 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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: (i) Revenues included in Form 990, Part VIII, line 1 . . \$ 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: Assets included in Form 990, Part X .

Cat No 52283D

Schedule D (Form 990) 2012

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part	Organizations Maintaining	Collections of	Art, His	torical T	reasures,	or Otl	her Similar As	sets (continued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and o						
а	☐ Public exhibition		d	☐ Loan	or exchange	e progr	ams	
b	☐ Scholarly research				_			
С	Preservation for future generations	3		-	••	• • • • • • • • • • • • • • • • • • • •		
4	Provide a description of the organizat		and expla	ain how t	hey further t	he org	anızation's exer	npt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							
Do-								
Part	V Escrow and Custodial Arra				anization a	ınswer	ed "Yes" to Fo	orm 990, Part IV,
	line 9, or reported an amour							
1a	included on Form 990, Part X?	, custodian or ot	ner mæm	lediary id	or contribution	ons or	other assets no	
.						•		☐ Yes ☐ No
b	If "Yes," explain the arrangement in P	art Aill and comp	iete the to	llowing to	abie.		Τ	mount
	Danis and halana					-		
C	Beginning balance					1c		
d	Additions during the year					1d	+	
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount							
	If "Yes," explain the arrangement in P							
Par	V Endowment Funds. Compl							
		(a) Current year	(b) Pro	or year	(c) Two years	back	(d) Three years back	(e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and			<u></u>				
	losses							<u> </u>
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs					}		
f	Administrative expenses		Ì					
g	End of year balance				_			
2	Provide the estimated percentage of t	he current year e	nd balanc	e (line 1g	, column (a)) held a	as:	·
а	Board designated or quasi-endowmen			` `		•		
b	Permanent endowment ▶	%						
С								
	The percentages in lines 2a, 2b, and 2		00%.					
3a	Are there endowment funds not in the			zation tha	at are held a	and add	ministered for th	ie.
_	organization by:	•	J .					Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" to 3a(ii), are the related organ							3b
4	Describe in Part XIII the intended uses							30
Pari								
ાહા	Description of property	(a) Cost or o			or other basis	(a)	Accumulated	(d) Pook value
	Description of property	(investr		, , <i>,</i>	ther)		epreciation	(d) Book value
1a	Land							
b	Buildings				1120443		[+67319]cf.XIII	1187762
c	Leasehold improvements							
d	Equipment				22521		6164	16357
e	Other			 -				10337
	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	990, Part 2	X. columr	1 (B), line 10	(c).)		1204120

Part VII	 Investments – Other Securities 	. See Form 990, Part X,	line 12	
_	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
(1) Financia	al derivatives			
(2) Closely	-held equity interests			
(A)				
(B)			<u> </u>	
(C)				
(D)				
(E)				
(F)			 	
(G)				
(H) (I)				
	(h) must equal Form 000. Part V and (P) line 121			
Part VIII	(b) must equal Form 990, Part X, col (B) line 12) ► Investments — Program Related	See Form 990 Part Y	line 13	
r ai t viii	(a) Description of investment type	(b) Book value	(c) Method of valuation	
	(a) Description of investment type	(b) Book value	Cost or end-of-year market value	
(1)				
(2)			 	
(3)				
(4)				
(5) (6)				
(7)				
(8)		<u></u>		
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13)			
Part IX	Other Assets. See Form 990, Pa	art X, line 15.		
	(8	a) Description	(b) Book value	
(1)				_
(2)				
(3)				
_(4)		- 		
(5)		<u> </u>		
(6)				
(7)				
(8)				
<u>(9)</u> (10)				
Total (Co.	lumn (b) must equal Form 990, Part X, c	ol (B) line 15.)		
Part X	Other Liabilities. See Form 990,			
1.	(a) Description of liability	(b) Book value		
(1) Federa	al income taxes			
(2)				
(3)			7	
(4)				
(5)			7	
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	n (b) must equal Form 990, Part X, col (B) line 25)			
2. FIN 48 (A	ASC 740) Footnote. In Part XIII, provide the	text of the footnote to the or	ganization's financial statements that reports the organization	วท'ร
liability for	uncertain tax positions under FIN 48 (ASC 7	740). Check here if the text o	f the footnote has been provided in Part XIII	

Schedule D (Form 990) 2012

Dago	. 4
rage	

Part	XI Reconciliation of Revenue per Audited Financial Statement	ents With Revenue per	Return
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	2a	
b	Donated services and use of facilities	2b	7
С	Recoveries of prior year grants	2c	1
d	Other (Describe in Part XIII.)		1
е	Add lines 2a through 2d		1 2e
3	Subtract line 2e from line 1		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.)	4b	1
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5
Part	XII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses pe	er Return
1	Total expenses and losses per audited financial statements		1
.2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	1
C	Other losses	2c	1
d	Other (Describe in Part XIII.)		1 1
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
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.)	4b	1 1
C	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	9 18.)	5
	XIII Supplemental Information		
Part V		. Also complete this part to	provide any additional
Since t	he buildings are in the Philippines and the actual cost is in Pesos, the value of	the buildings went up as the	e dollar depreciated and the
	annesistad. The tradium rate word form 42.47 was to a dellar to 44.04		
peso a	opreciated. The trading rate went from 43.47 peso to a dollar to 41.04 pesos to	a dollar.	
		·····	

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.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 2012 Open to Public

Department of the Treasury

Inspection Internal Revenue Service Employer identification number Name of the organization **Christian Training and Missionary Fellowship** 23-2150107 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' eliqibility for the grants or assistance, and the selection criteria used to award the 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (e) If activity listed in (d) is (a) Region (c) Number of (d) Activities conducted in (f) Total region (by type) (e.g., expenditures for employees, a program service, fundraising, program services, investments, region agents, and independent describe specific type of and investments service(s) in region in region contractors grants to recipients in region located in the region) (1) East Asia and the Pacific 79944 0 3 Grants: Institue (2) East Asia and the Pacific 0 3 **Grants: Pastors** 38393 (3) East Asia and the Pacific 0 3 Services upkeep of buildings 13165 (4) (5) (6)(7) (8) (9) (10)(11) (12)(13)(14)(15)(16)(17)Sub-total 3a 0 3 131502 Total from continuation

0

0

3

sheets to Part I

Totals (add lines 3a and 3b)

0

131502

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 duplicated if additional space is needed. Part II

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 N

Enter total number of other organizations or entities က

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. Schedule F (Form 990) 2012

Part III Grants ar

(h) Method of valuation (book, FMV, appraisal, other)																			0,00
(h) Me valu (book appr ooth	NA																		0.500 0000
(g) Description of non-cash assistance	O NA						- - -												
(f) Amount of non-cash assistance	0																		
(e) Manner of cash disbursement	38393 Check / cash														:				
(d) Amount of cash grant	38393																		
(c) Number of recipients	70																		
(b) Region	East Asia Pacific																		
(a) Type of grant or assistance (b) Region	(1) Food & clothing	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	

0000	1
Page	4

Part	V ·Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes, the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	1	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes, the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)		✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621 Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	,	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes, the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)		✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? I "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)		☑ No

Part V

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 1 & 2 All of the funds are given only to institutinos and Pastors and Bible Women who we personally know, "'friends of". We have taugh
them in class and ministered with them and are familiar with their work. We know that theya re only involved in Church ministries.
Part I - # 3 (1) c We have three individuals that work in the Philippines with CTMF enabling the mission to carry out its religious non-profit
purpose.
Part I # 3 (1) d Grants given to the Center for Biblical Studies, an Institue and Seminary (non-profit coproation in the Philippines used for the
training of young men and women for the work of the local churches.
Part I # 3 (2) d Grants to recipients, these funds are given to Pastors and Chruch workers so that they can do the wrok necessay in their
local churches. It helps subsidize what the local church gives for food, clothing and medicine.
Part I # 3 (3) d Program Services, this is the upkeep of the buildings and peroperty so that they can be used for the non-profit sated in our
constitution, that is to do religious trainong of young men and women for work in their local churches.
Part II 1 (1) d - this is the same as Part 1 # 3 (1) d above: Support for the Center for Biblical Studies.
Part III - (1) thisis the same as Part I # 3 (2) d, the giving of funds to enable Pastors and Bible women to do the work of the Church. It
subsidizes what they have to live on and minister with, in the way of food, clothing, and medicine.

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. Name of the organization **Employer identification number** Christian Training and Missionary Fellowship 23-2150107 Part VI line 8b: There were no committees Part VI line 11: This form is sent out by email to its governing body, then there is a telephone call or email if there is any questions or problems. Part VI line 19: The CTMF governing documents and financial statements are available upon request by the public Part XI # 9: Since the buildings are in the Philippines and the actual cost is in Pesos, the value of the buildings went up as the dollar depreciated and the peso appreciated. The trading rate went from 43.47 peso to a dollar to 41 04 pesos to a dollar.