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# Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545 1150

2012

Department of the Treasury  
Internal Revenue Service

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200 000 and total assets less than \$500 000 at the end of the year may use this form  
► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public  
Inspection**A For the 2012 calendar year or tax year beginning**

, 2012, and ending

**B Check if applicable**

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

**C**

NORTHEAST MINISTRY  
P O BOX 1463  
BETHLEHEM, PA 18016

**D Employer identification number**

23-2339841

**E Telephone number**

610-691-3355

**F Group Exemption  
Number****G Accounting Method**  Cash  Accrual Other (specify) ►**I Website** ► [WWW.NORTHEASTMINISTRY.COM](http://WWW.NORTHEASTMINISTRY.COM)**J Tax exempt status (check only one)** —  501(c)(3)  501(c) ( ) (insert no)  4947(a)(1) or  527**H Check** ►  if the organization is not required to attach Schedule B (Form 990 990 EZ or 990 PF)**K Check** ►  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50 000. A Form 990 EZ or Form 990 return is not required though Form 990 N (e postcard) may be required (see instructions) But if the organization chooses to file a return be sure to file a complete return**L Add lines 5b 6c and 7b to line 9 to determine gross receipts If gross receipts are \$200 000 or more or if total assets (Part II line 25 column (B) below) are \$500 000 or more file Form 990 instead of Form 990 EZ ► \$ 135,742****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I 

REVENUE	1 Contributions gifts grants and similar amounts received	1 127,729
	2 Program service revenue including government fees and contracts	2
	3 Membership dues and assessments	3
	4 Investment income	4 305
	5a Gross amount from sale of assets other than inventory	5a 86
	b Less cost or other basis and sales expenses	5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	SEE SCHEDULE Q
	6 Gaming and fundraising events	5c 86
	a Gross income from gaming (attach Schedule G if greater than \$15 000)	6a
	b Gross income from fundraising events (not including \$ 5,080 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15 000)	6b 7,622
	c Less direct expenses from gaming and fundraising events	6c 4,331
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d 3,291
	7a Gross sales of inventory less returns and allowances	7a
	b Less cost of goods sold	7b
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
	8 Other revenue (describe in Schedule O)	8
	9 Total revenue Add lines 1 2 3 4 5c 6d 7c and 8	9 131,411
EXPENSES	10 Grants and similar amounts paid (list in Schedule O)	10 1,000
	11 Benefits paid to or for members	11
	12 Salaries other compensation and employee benefits	12 107,953
	13 Professional fees and other payments to independent contractors	13 3,290
	14 Occupancy rent utilities and maintenance	14
	15 Printing publications postage and shipping	15 963
	16 Other expenses (describe in Schedule O)	16 60,819
ASSETS	17 Total expenses Add lines 10 through 16	17 174,025
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -42,614
	19 Net assets or fund balances at beginning of year (from line 27 column (A)) (must agree with end of year figure reported on prior year's return)	19 196,071
	20 Other changes in net assets or fund balances (explain in Schedule O)	SEE SCHEDULE O
	21 Net assets or fund balances at end of year Combine lines 18 through 20	20 845

BAA For Paperwork Reduction Act Notice, see the separate instructions

Form 990 EZ (2012)

S 4

**Part II Balance Sheets** (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II 

		(A) Beginning of year	(B) End of year
22	Cash savings and investments	192,916	22 145,037
23	Land and buildings		23
24	Other assets (describe in Schedule O)	8,245	24 13,265
25	<b>Total assets</b>	201,161	25 158,302
26	<b>Total liabilities</b> (describe in Schedule O)	5,090	26 4,000
27	<b>Net assets or fund balances</b> (line 27 of column (B) <b>must agree with line 21</b> )	196,071	27 154,302

**Part III Statement of Program Service Accomplishments** (see the instrs for Part III)Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? SEE SCHEDULE O

Describe the organization's program service accomplishments for each of its three largest program services as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited and other relevant information for each program title

**Expenses**

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts optional for others)

28	<u>NORTHEAST MINISTRY PROVIDES SERVICES FOR DISADVANTAGED YOUTH AND FAMILIES</u>		
	(Grants \$ 1,000 ) If this amount includes foreign grants check here	<input type="checkbox"/>	28a 125,351
29			
	(Grants \$ ) If this amount includes foreign grants check here	<input type="checkbox"/>	29a
30			
	(Grants \$ ) If this amount includes foreign grants check here	<input type="checkbox"/>	30a
31	Other program services (describe in Schedule O)		
	(Grants \$ ) If this amount includes foreign grants check here	<input type="checkbox"/>	31a
32	<b>Total program service expenses</b> (add lines 28a through 31a)		32 125,351

**Part IV List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV 

(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099 MISC) (If not paid enter 0)	(d) Health benefits contributions to employee benefit plans and deferred compensation	(e) Estimated amount of other compensation
GEORGE MAUNZ DIRECTOR	0	0	0	0
VAN SHELL DIRECTOR	0	0	0	0
CHRIS ORAVEC PRESIDENT	0	0	0	0
ANGELA JONES DIRECTOR	0	0	0	0
JOANE HOCKENBURY SECRETARY	0	0	0	0
LEE VELEZ DIRECTOR	0	0	0	0
REBECCA DRAYTON DIRECTOR	0	0	0	0
LESLIE SMITH DIRECTOR	0	0	0	0
DON SULLIVAN DIRECTOR	0	0	0	0
ROD YOUNG TREASURER	0	0	0	0
STEPHEN GODBOLT EXECUTIVE DIREC	40	37,783	8,162	0

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in SEE SCHEDULE O  
 the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V 

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If Yes provide a detailed description of each activity in Schedule O	33	X
34 Were any significant changes made to the organizing or governing documents? If Yes attach a conformed copy of the amended documents if they reflect a change to the organization's name Otherwise explain the change on Schedule O (see instructions)	34	X
35a Did the organization have unrelated business gross income of \$1 000 or more during the year from business activities (such as those reported on lines 2 6a and 7a among others)?	35a	X
b If Yes to line 35a has the organization filed a Form 990 T for the year? If No provide an explanation in Schedule O	35b	
c Was the organization a section 501(c)(4) 501(c)(5) or 501(c)(6) organization subject to section 6033(e) notice reporting and proxy tax requirements during the year? If Yes complete Schedule C Part III	35c	X
36 Did the organization undergo a liquidation dissolution termination or significant disposition of net assets during the year? If Yes complete applicable parts of Schedule N	36	X
37a Enter amount of political expenditures direct or indirect as described in the instructions ► 37a 0	37b	X
b Did the organization file Form 1120 POL for this year?	38a	X
38a Did the organization borrow from or make any loans to any officer director trustee or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38b	N/A
b If Yes complete Schedule L Part II and enter the total amount involved	39a	N/A
39 Section 501(c)(7) organizations Enter	39b	N/A
a Initiation fees and capital contributions included on line 9		
b Gross receipts included on line 9 for public use of club facilities		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 0 section 4912 ► 0 section 4955 ► 0	40b	X
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990 EZ? If Yes complete Schedule L Part I		
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912 4955 and 4958 ► 0		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ► 0		
e All organizations At any time during the tax year was the organization a party to a prohibited tax shelter transaction? If Yes complete Form 8886 T	40e	X
41 List the states with which a copy of this return is filed ► PA		

	Yes	No
42a The organization's books are in care of ► ANN GIBSON	Telephone no ► 610-691-3355	
Located at ► 1161 FRITZ DRIVE BETHLEHEM PA	ZIP + 4 ► 18017	
b 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)?	42b	X
If Yes enter the name of the foreign country ►	42c	X

See the instructions for exceptions and filing requirements for Form TD F 90 22 1 Report of Foreign Bank and Financial Accounts

c At any time during the calendar year did the organization maintain an office outside of the U.S.?

    If Yes enter the name of the foreign country ►

	Yes	No
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 EZ in lieu of Form 1041 – Check here and enter the amount of tax exempt interest received or accrued during the tax year ► 43 N/A N/A		
44a Did the organization maintain any donor advised funds during the year? If Yes Form 990 must be completed instead of Form 990 EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If Yes Form 990 must be completed instead of Form 990 EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If Yes to line 44c has the organization filed a Form 720 to report these payments? If No provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45a	X
b 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 Form 990 and Schedule R may need to be completed instead of Form 990 EZ (see instructions)	45b	X

46 Did the organization engage directly or indirectly in political campaign activities on behalf of or in opposition to candidates for public office? If Yes complete Schedule C Part I

	Yes	No
46		X

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47 49b and 52 and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

47 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

	Yes	No
47		X
48		X
49a		X
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If Yes complete Schedule E

49a Did the organization make any transfers to an exempt non charitable related organization?

b If Yes was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers directors trustees and key employees) who each received more than \$100 000 of compensation from the organization If there is none enter None

(a) Name and title of each employee paid more than \$100 000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W 2/1099 MISC)	(d) Health benefits contributions to employee benefit plans and deferred compensation	(e) Estimated amount of other compensation
<u>NONE</u>				

f Total number of other employees paid over \$100 000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100 000 of compensation from the organization If there is none enter None

(a) Name and address of each independent contractor paid more than \$100 000	(b) Type of service	(c) Compensation
<u>NONE</u>		

d Total number of other independent contractors each receiving over \$100 000

52 Did the organization complete Schedule A? Note All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

Yes  No

Under penalties of perjury I declare that I have examined this return including accompanying schedules and statements and to the best of my knowledge and belief it is true correct and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here** ► Ann C Gibson 8/7/2013  
 Signature of officer  
 ► Ann C Gibson, Executive Director  
 Type or print name and title

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self employed	PTIN
	THOMAS S GEIGER CPA MT	THOMAS S GEIGER CPA MT	7/31/13		P00395765
	Firm's name ► GEIGER & ASSOCIATES			Firm's EIN ► 23-3041347	
	Firm's address ► 1150 GLENLIVET DRIVE, SUITE C36 ALLENTOWN, PA 18106			Phone no (610) 391-9050	

May the IRS discuss this return with the preparer shown above? See instructions

Yes  No

**SCHEDULE A**  
(Form 990 or 990 EZ)

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990 EZ ► See separate instructions

OMB No 1545 0047

**2012**

Open to Public  
Inspection

Name of the organization

**NORTHEAST MINISTRY**

Employer identification number

**23-2339841**

**Part I Reason for Public Charity Status** (All organizations must complete this part) See instructions

The organization is not a private foundation because it is (For lines 1 through 11 check only one box)

1  A church convention of churches or association of churches described in **section 170(b)(1)(A)(i)**  
 2  A school described in **section 170(b)(1)(A)(ii)** (Attach Schedule E )  
 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**  
 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)** Enter the hospital s name city and state  
 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)** (Complete Part II )  
 6  A federal state or local government or governmental unit described in **section 170(b)(1)(A)(v)**  
 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )  
 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )  
 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions membership fees and gross receipts from activities related to its exempt functions – subject to certain exceptions and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30 1975 See **section 509(a)(2)** (Complete Part III )  
 10  An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**  
 11  An organization organized and operated exclusively for the benefit of to perform the functions of or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)** Check the box that describes the type of supporting organization and complete lines 11e through 11h  
 a  Type I      b  Type II      c  Type III – Functionally integrated      d  Type III – Non functionally integrated

e  By checking this box I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)  
 f If the organization received a written determination from the IRS that is a Type I Type II or Type III supporting organization check this box   
 g Since August 17 2006 has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls either alone or together with persons described in (ii) and (iii) below the governing body of the supported organization?  
 (ii) A family member of a person described in (i) above?  
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

**BAA For Paperwork Reduction Act Notice** see the Instructions for Form 990 or 990 EZ

Schedule A (Form 990 or 990 EZ) 2012

**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 Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any unusual grants)	110,500	164,981	296,804	223,627	122,649	918,561
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	24,000	24,000	24,000	24,000	24,000	120,000
4 <b>Total</b> Add lines 1 through 3	134,500	188,981	320,804	247,627	146,649	1,038,561
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)						227,985
6 <b>Public support</b> Subtract line 5 from line 4						810,576

**Section B Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	134,500	188,981	320,804	247,627	146,649	1,038,561
8 Gross income from interest, dividends, payments received on securities, loans, rents, royalties and income from similar sources	849	486	314	303	305	2,257
9 Net income from unrelated business activities whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets. (Explain in Part IV) SEE PART IV	40,226	15,239	1,478	1,783	3,291	62,017
11 <b>Total support</b> Add lines 7 through 10						1,102,835
12 Gross receipts from related activities etc (see instructions)					12	0
13 <b>First five years</b> 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						<input type="checkbox"/>

**Section C Computation of Public Support Percentage**

14 Public support percentage for 2012 (line 6 column (f) divided by line 11 column (f))	14	73	50 %
15 Public support percentage from 2011 Schedule A Part II line 14	15	65	11 %

**16a 33-1/3% support test – 2012** If the organization did not check the box on line 13 and the line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ►

**b 33-1/3% support test – 2011** If the organization did not check a box on line 13 or 16a and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ►

**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 – 2011** If the organization did not check a box on line 13, 16a, 16b or 17a and line 15 is 10% or more and if the organization meets the facts and circumstances test, check this box and stop here. Explain in Part IV how the organization meets the facts and circumstances test. The organization qualifies as a publicly supported organization. ►

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

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below please complete Part II.)

**Section A Public Support**

Calendar year (or fiscal yr 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)						
2 Gross receipts from admissions, merchandise sold or services performed or facilities furnished in any activity that is related to the organization's tax exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2 and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B Total Support**

Calendar year (or fiscal yr beginning in) ►

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities, loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b whether or not the business is regularly carried on						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
<b>13 Total support</b> (Add lines 9, 10c, 11, and 12)						

**14 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 C Computation of Public Support Percentage**

15 Public support percentage for 2012 (line 8 column (f) divided by line 13 column (f))	15	%
16 Public support percentage from 2011 Schedule A Part III line 15	16	%

**Section D Computation of Investment Income Percentage**

17 Investment income percentage for 2012 (line 10c column (f) divided by line 13 column (f))	17	%
18 Investment income percentage from 2011 Schedule A Part III line 17	18	%
<b>19a 33 1/3% support tests – 2012</b> If the organization did not check the box on line 14 and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3% check this box and <b>stop here</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b 33 1/3% support tests – 2011</b> If the organization did not check a box on line 14 or line 19a and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3% check this box and <b>stop here</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>20 Private foundation</b> If the organization did not check a box on line 14, 19a or 19b check this box and see instructions ► <input type="checkbox"/>		

**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)

#### ADDITIONAL EXPLANATION OF OTHER INCOME

OTHER INCOME IN PART II LINE 10 CONSISTS OF FUNDRAISING EVENTS INCOME NET OF EXPENSES

2012

## SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

CLIENT 312072

NORTHEAST MINISTRY

23 2339841

7/11/13

01 36PM

## PART II, LINE 10 - OTHER INCOME

<u>NATURE AND SOURCE</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>
SPECIAL EVENTS	\$ 3,291	\$ 1,783	\$ 1,478	\$ 15,239	\$ 40,226
TOTAL	<u>\$ 3,291</u>	<u>\$ 1,783</u>	<u>\$ 1,478</u>	<u>\$ 15,239</u>	<u>\$ 40,226</u>

**SCHEDULE O**  
(Form 990 or 990 EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990 EZ or to provide any additional information

► Attach to Form 990 or 990 EZ

OMB No 1545 0047

**2012**

Open to Public  
Inspection

Name of the organization

**NORTHEAST MINISTRY**

Employer identification number

**23-2339841**

**FORM 990 EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

NORTHEAST MINISTRY IS A SOCIAL SERVICE ORGANIZATION, OUR PRIMARY FOCUS IS HELPING  
THE CHILDREN LIVING IN THE MARVINE-PEMBROKE COMMUNITY REACH THEIR POTENTIAL IN  
LIFE AND BREAK THE CYCLE OF DEPENDENCE

**FORM 990 EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS**

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR  
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? **NO**

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR  
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? **NO**

2012

## SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 2

CLIENT 312072

NORTHEAST MINISTRY

23 2339841

7/11/13

01 36PM

FORM 990 EZ, PART I, LINE 5C  
NET GAIN (LOSS) FROM NONINVENTORY SALESTOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 86FORM 990-EZ, PART I, LINE 16  
OTHER EXPENSES

BANK SERVICE FEES	\$	51
CONFERENCES, CONVENTIONS, AND MEETINGS		941
DEPRECIATION		1,360
DIRECT PROGRAM EXPENSES		39,516
EQUIPMENT RENT		1,966
INSURANCE		6,276
OFFICE EXPENSES		2,365
OTHER		6,127
TELEPHONE		1,507
TRAVEL		710
TOTAL	\$	<u>60,819</u>

FORM 990 EZ, PART I, LINE 20  
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

NET UNREALIZED GAINS AND LOSSES ON INVESTMENTS	\$	845
TOTAL	\$	<u>845</u>

FORM 990-EZ, PART II, LINE 24  
OTHER ASSETS

	BEGINNING	ENDING
ACCOUNTS RECEIVABLE	\$ 1,141	\$ 1,348
MACHINERY AND EQUIPMENT	2,489	4,228
PLEDGES AND GRANTS RECEIVABLE	4,615	7,689
TOTAL	\$ 8,245	\$ 13,265

FORM 990 EZ, PART II, LINE 26  
TOTAL LIABILITIES

	BEGINNING	ENDING
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 400	\$ 0
ACCRUED COMPENSATION	1,538	907
PAYROLL TAXES PAYABLE	3,152	1,226
PENSION PAYABLE	0	1,867
TOTAL	\$ 5,090	\$ 4,000

Application for Extension of Time To File an  
Exempt Organization Return

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box



- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

**Do not complete Part II unless** you have already been granted an automatic 3 month extension on a previously filed Form 8868

**Electronic filing (e-file)** You can electronically file Form 8868 if you need a 3 month automatic extension of time to file (6 months for a corporation required to file Form 990 T) or an additional (not automatic) 3 month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870 Information Return for Transfers Associated With Certain Personal Benefit Contracts which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e file for Charities & Nonprofits

**Part I Automatic 3-Month Extension of Time** Only submit original (no copies needed)

A corporation required to file Form 990 T and requesting an automatic 6 month extension – check this box and complete Part I only



*All other corporations (including 1120 C filers) partnerships REMICs and trusts must use Form 7004 to request an extension of time to file income tax returns*

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer see instructions  <b>NORTHEAST MINISTRY</b>	Employer identification number (EIN) or  <b>23-2339841</b>
File by the due date for filing your return. See instructions	Number street and room or suite number If a P O box see instructions  <b>P O BOX 1463</b>	Social security number (SSN)
	City town or post office state and ZIP code For a foreign address see instructions  <b>BETHLEHEM, PA 18016</b>	

Enter the Return code for the return that this application is for (file a separate application for each return).

**01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990 EZ	01	Form 990 T (corporation)	07
Form 990 BL	02	Form 1041 A	08
Form 4720 (individual)	03	Form 4720	09
Form 990 PF	04	Form 5227	10
Form 990 T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990 T (trust other than above)	06	Form 8870	12

- The books are in the care of ► STEVE GODBOLT

Telephone No ► 610-691-3355

FAX No ►

- If the organization does not have an office or place of business in the United States check this box



- If this is for a Group Return enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group check this box ►  If it is for part of the group check this box ►  and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3 month (6 months for a corporation required to file Form 990 T) extension of time until 8/15 2013 to file the exempt organization return for the organization named above

The extension is for the organization's return for

►  calendar year 2012 or

►  tax year beginning 20 and ending 20

2 If the tax year entered in line 1 is for less than 12 months check reason  Initial return  Final return  
 Change in accounting period

3a If this application is for Form 990 BL 990 PF 990 T 4720 or 6069 enter the tentative tax less any nonrefundable credits See instructions	3a \$ <b>0</b>
b If this application is for Form 990 PF 990 T 4720 or 6069 enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b \$ <b>0</b>
c Balance due Subtract line 3b from line 3a Include your payment with this form if required by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c \$ <b>0</b>

**Caution** If you are going to make an electronic fund withdrawal with this Form 8868 see Form 8453 EO and Form 8879 EO for payment instructions