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Form

Department of the Treasury Internal Revenue Service

## **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)

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

OMB No 1545-0047 Open to Public ninspection

A	For the 2012 of	alendar year, or tax year beginning	, and ending		
В	Check if applicable	C Name of organization ST ANDREW	'S UNITED METHODIST		D Employer identification number
	Address change	CHURCH FO	UNDATION		
	Name change	Doing Business As		· - · -··	34-6615455
$\overline{\Box}$	Initial return	Number and street (or P O box if mail is not deliver	•	Room/suite	E Telephone number
		100 EAST BROAD ST- FLOO	OR NINE		614-248-6115
	Terminated	City, town or post office, state, and ZIP code	, , , , , , , , , , , , , , , , , , , ,		
	Amended return	F Name and address of principal officer	ОН 43215-3696	1	G Gross receipts \$ 1,371,536
	Application pending	i ·	•	H(a) İsthisaç	group return for affiliates? Yes $X$ No
		PATTY LUCAS 2060 WINDSOR PL		H/h) Are all at	ffiliates included? Yes No
		FINDLAY	ОН 45840	l l	o,* attach a list (see instructions)
	Tax-exempt status	<del></del>	(insert no ) 4947(a)(1) or 527	7	,
_		J/A	(Insert 10)   4347(8)(1) 01   1 327	H(c) Group ex	xemption number
	Form of organization	X Corporation Trust Association	Other ►		957 M State of legal domicile OH
		ummary			
		escribe the organization's mission or most	significant activities		
& Governance	1		E FINANCIAL OPERATIONS OF		
i E	ST.	ANDREWS UNITED METHODIST	CHURCH, FINDLAY, OHIO.		
Ę		_			
ŠŠ	2 Check th	is box ▶ 🦳 if the organization discontinu	ed its operations or disposed of more than 2	5% of its net as	sets
8	3 Number	of voting members of the governing body (	(Part VI, line 1a)		3 11
Activities	I	of independent voting members of the gov			4 11
2≦	I	mber of individuals employed in calendar y	ear 2012 (Part V, line 2a)		5 0
×C.	I	mber of volunteers (estimate if necessary)			6 0
5	I	related business revenue from Part VIII, co			7a 0
<u> </u>	b Net unre	lated business taxable income from Form	990-1, line 34	Prior Ye	ar Current Year
_	8 Contribu	tions and grants (Part VIII, line 1h)		<b>————</b>	0,000 169,628
nue	1	service revenue (Part VIII, line 2g)			0 0
Revenue	_	ent income (Part VIII, column (A), lines 3, 4	4, and 7d)	9	9,563 36,000
æ		venue (Part VIII, column (A), lines 5, 6d, 8		0 0	
		enue – add lines 8 through 11 (must equa	•	10	9,563 205,628
	13 Grants a	nd similar amounts paid (Part IX, column (	(A), lines 1–3)		1,571 77,441
	14 Benefits	paid to or for members-(Part-IX,-column.(A	A),_line_4),		0 0
S	15 Salaries,	other compensation, employee benefits (	Part IX, column (A), lines 5–10)		0 0
enses		onal fundraising fees (Part-IX-column-(A),			0 0
Expe	b Total fun	draising expenses (Part IX, column (D), lin penses (Part IX, column (A), lines 114-11	ne 25) 🕒 0	14	
ш	I .	1 1	1 ** 1		3,708 28,698
		penses Add lines 13-47-(must-equal Part	<del></del> 1 · · ·		5,279 106,139
. "	19 Revenue	less expenses. Subtractline 18 from line	12	Beginning of Cu	4,284 99,489
tso	20 Total ac	cots (Part V. June 16)			rrent Year End of Year 8, 286 2, 317, 775
Asse	20 Total liab	sets (Part X, line 16) pilities (Part X, line 26)		2,21	0 2,317,773
Net Assets or Fund Balances	21 Total liai	ets or fund balances Subtract line 21 from	line 20	2 21	8,286 2,317,775
_		gnature Block		<u>. 2727</u>	0,2001 2,01,7,70
			ım, ıncluding accompanying schedules and statem	ents, and to the b	est of my knowledge and belief, it is
			ficer) is based on all information of which preparer		
		All laura			5/K//3
Siç	gn 📗 🥫	signature of officer (MCC)			Date
He	re 📘 .	PATTY LUCAS	CHAIF	}	
	<u>+ '</u>	Type or print name and title			
_		e preparer's name	Preparer's signature	Date	Check If PTIN
Pai	CINIII	IA M. LARRIGAN	CYNTHIA M. LARRIGAN	05/10	)/13 self-employed P00417042
	parer Firm's na				Firm's EIN ▶ 34-1347141
US	Only		ADES PKWY, PO BOX 1106		440 400 4400
_	Firm's ac		15839-1106	!	Phone no 419-423-4481
		ss this return with the preparer shown about	<del></del>		Yes No
For		uction Act Notice, see the separate instructi	ions.	917-18	Form <b>990</b> (2012)

917-18

Form 990 (2012)	ST ANDREW'S UNIT	ED METHODIST	34-6615455		Page 2
Part III S	tatement of Program Ser	vice Accomplishments			
		ns a response to any questi	on in this Part III		
	nbe the organization's mission	IN THE FINANCIAL	OPERATIONS OF		
		ODIST CHURCH, FI			
51. 1HVD	ICEMO OIVITED IIEIII	02202 02202027, 222			
		<del></del>			<del> </del>
	inization undertake any significar 190 or 990-EZ?	nt program services during the yea	ir which were not listed on the	•	Yes X No
•	sonbe these new services on Sch	edule O			
		ake significant changes in how it c	onducts, any program		
services?	•				Yes X No
	scribe these changes on Schedul				
		accomplishments for each of its th			
•		rganizations are required to report	the amount of grants and allo	ocations to others,	
the total exp	enses, and revenue, if any, for e	ach program service reported			
4a (Code	) (Expenses \$	77,441 including grants o	of \$ 77,441	) (Revenue \$	)
		IN THE FINANCIAL			
ST. AND	REWS UNITED METH	ODIST CHURCH, FI	NDLAY, OHIO.		
					,
4b (Code	) (Expenses \$	including grants o	of \$	) (Revenue \$	
•	, , ,				
4c (Code:	) (Expenses \$	including grants of	of \$	) (Revenue \$	
•	,				
-					
Ad Other press	am services (Describe in Sched	ule O )			
(Expenses		cluding grants of \$	) (Revenue \$		)
	ram service expenses	77,441			

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	_
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		_X_
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		_X
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	5		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted		1	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	ž,	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	<i>.</i>	å,	,
	VII, VIII, IX, or X as applicable	د مالنَّكُ	-2-	<u>.</u>
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			7.7
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	441.		7.7
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	44.		v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	11d	. Į	Х
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11e		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	116		Λ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- 111		21
ıza	Schedule D, Parts XI and XII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? if "Yes," and if	120		- 23
U	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
_	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		_X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Pa	art IV 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	Х	
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	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
-0	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
L-7 <i>a</i>	\$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		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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			
C		24c		
	to defease any tax-exempt bonds?	24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	25a	1	X
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Λ
þ	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?	256		v
	If "Yes," complete Schedule L, Part I	25b		<u>X</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			37
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u>X</u>
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			37
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	. 3	` `	Ž.
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		اد شاسند	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
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		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a		35a		X
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, line 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		X
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		X
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	Х	

Form	990 (2012) ST ANDREW'S UNITED METHODIST 34-6615	3455		Р	age <b>5</b>
	rt V Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response to any question in this Part V				
	Citoti ii donoddio o comaine a response to arry question ii and response			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 0	Ž.	`	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0	] z.	देखें .	
	Did the organization comply with backup withholding rules for reportable payments to vendors and		1 . "	ž	
С	reportable gaming (gambling) winnings to prize winners?		1c	***	مصفف
2-	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1	8.1	×.	1 20 1
2a		<b>2a</b> 0	' '		
	Statements, filed for the calendar year ending with or within the year covered by this return		2b	uman (fiz.)	) A
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		1/4 1/2	223	\$2.1
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	5)	ham a n nom.	_22862.33	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	-	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	41	3b		<del> </del>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				
	over, a financial account in a foreign country (such as a bank account, securities account, or other fir	nancial			37
	account)?		4a	`	X
b	If "Yes," enter the name of the foreign country: ▶		,,,	ř, 🧸	
	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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne			
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or			
	gifts were not tax deductible?		6b	3.04	200% a 47
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	L		<u> </u>
	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	as			
	required to file Form 8282?		7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<u> </u>	الأمنعد	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	ract?	<b>7</b> f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			ζ,	8.30
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	)		3	٠
	organization, have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				*
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter		*	3	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		4.	[[]
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	]	·	1 %,
11	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders	11a		>,	`*
b	Gross income from other sources (Do not net amounts due or paid to other sources		7 .**		
~	against amounts due or received from them.)	11b			å ≥ .
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a	~	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		3	Π.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		- (x)	<sup>१</sup> <sup>९</sup>	1 %
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
а	Note. See the instructions for additional information the organization must report on Schedule O		No.	<b>-</b>	t
<b>L</b>			1		
b	Enter the amount of reserves the organization is required to maintain by the states in which	13b		1	
_	the organization is licensed to issue qualified health plans	13c	<b>┤☆</b> 溪~	l	7.4
C 140	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?	1001	14a		X
14a	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O	14b	<del>                                     </del>	<del>                                     </del>
<u>b</u>	ii 163, 183 it iiicu a i omi 120 to roport triese paymenta. Ii 140, provide an explanation in schedu			m 99	0 (2012
DAA					- '

Form	990 (2012) ST ANDREW'S UNITED METHODIST 34-6615455		_	age <b>6</b>
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	l for a "	No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se			ns.
	Check if Schedule O contains a response to any question in this Part VI			<u> </u>
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	}. *<	` &%	<u>i</u> 1
	If there are material differences in voting rights among members of the governing body, or	7 !	#\.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	if the governing body delegated broad authority to an executive committee or similar	,	*	
	committee, explain in Schedule O	Ka l	ر دی	
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11	<b>*</b>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	7. ′ ′		
_	any other officer, director, trustee, or key employee?	2	X	
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
, u	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
-	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	37	å	. :
а	The governing body?	8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	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		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)		
			Yes	
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
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		X
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u> </u>
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		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by		*	3,4% ,^ \$,
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	3		اً ـــا
а	The organization's CEO, Executive Director, or top management official	15a_		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	1	* ′,	
16a	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		X
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	16b	مستفسس	أعشد ا
500	organization's exempt status with respect to such arrangements?	1 100	l _	<b></b>
	List the states with which a copy of this Form 990 is required to be filed ► NONE			
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
18	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X 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 interest policy,			
13	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
20	organization ► JP MORGAN CHASE BANK  100 EAST BROAD STREET-FLOOR N	INÉ		
C	OF MORGAN CHASE BANK 100 BASI BROAD SINEEL 1200K N		8-6	115

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Part VII **Independent Contractors** 

Check if Schedule O contains a response to any question in this Part VII

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

- 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.

|X| Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for	bo. off	x, unle icer a	Pos check ess pe nd a d	rson	s both	an ee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(1. <u>2</u> . 330 m. 30)	organization and related organizations
(1)JIM BRUCKLACHER										
	0.50									
SECRETARY	0.00	X		X				0	0	0
(2) PATTY LUCAS		1		l						
	2.00		İ	ł		ļ				
CHAIR	0.00	X		X				0	0	0
(3) JON NYE										
	0.50									
AT-LARGE	0.00	X						0	0	0
(4) DON SINK										
	0.50				ŀ			•		
AT-LARGE	0.00	X						0	0	0
(5) GARTH BROWN										
	0.50									
VICE CHAIR	0.00	X				_		0	0	. 0
(6) JUDY MIEURE										
	0.50									
AT-LARGE	0.00	X						0	0	0
(7) DON MIEURE		T								
	0.50									
CHAIR-TRUSTEES	0.00	X		X				_0	0	0
(8) MARK MILLER										
	0.50									
CHAIR-CHURCH COUNCIL	0.00	X		X				0	0	0
(9) KEN ROWLES										· · · · ·
	0.50									
AT LARGE	0.00	X						0	0	0
(10) LARRY KREPS										
•	0.50									
EX OFFICIO	0.00	X	L		L	L		0	0	0
(11) BILL MCINTOSH					Γ					
	0.50									
CHAIR- FINANCE	0.00	X		X				0	0	0
DAA										Form <b>990</b> (2012)

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DAA

Form **990** (2012)

STANDREW'S UNITED METHODIST Form 990 (2012) Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) (A) (C) Reportable Reportable Estimated Position Name and title Average compensation from amount of (do not check more than one compensation hours per box, unless person is both an from related other week organizations compensation officer and a director/trustee) the (list any organization (W-2/1099-MISC) from the hours for Key employee (W-2/1099-MISC) mployee organization lignest related and related organizations vidual trustee organizations below dotted line) (12) KARL HEMINGER 0.50 0.00 X 0 0 AT-LARGE (13)(14)(15)(16)(17)(18)(19)1b Sub-total Total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 0 Yes Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 3 employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such X 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address (C) Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Įŗā	rt V	Check if Schedule (		a response	to any question in	this Part VIII.		
, À					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1a	Federated campaigns	1a					Ś
Star		Membership dues	1b		] <i>\$^* ×</i> *		` \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
S, A	С	Fundraising events	1c		]	,	,	*
Gift Iar,		Related organizations	1d	_		a st star		
m;	е	Government grants (contributions)	1e					
rion	f	All other contributions, gifts, grants,		-	- A	· A	s	
t te		and similar amounts not included above	1f	169,628				
50	g	Noncash contributions included in lines 1a-	1f \$		<u> </u>			
Program Service Revenue Contributions, Gifts, Grants	h	Total. Add lines 1a-1f			169,628	*	'>4	, , ,
Ē				Busn Code		X		<u> </u>
e e	2a							
e E	b							
Š	С							
Se	d				1			
Ian	e	***						
roc		All other program service reve	nue	<u> </u>		ar ar	<u>                                     </u>	. **:
_	g	Total. Add lines 2a–2f Investment income (including	duudonde int				**	
	3	and other similar amounts)	uiviuerius, irii	erest, ▶	50,228			50,228
	4	Income from investment of tax	-avamnt hone	d proceeds	30,220			30,220
	5	Royalties	exempt bond	proceeds >				
	3	(i) Real		ii) Personal	<b>18</b> .72	. 6353 38	¥ * \$	A STAR SE
	6a	Gross rents		<u>, , , , , , , , , , , , , , , , , , , </u>			,	
	b	Less rental exps			1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,	
	c	Rental inc or (loss)					*	
	ď	Net rental income or (loss)		<b></b>	- to the same data that the same and		- / /	The State of the S
	7a	Gross amount from (i) Securities		(II) Other	.3 ×	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		I have been
		sales of assets other than inventory 1, 151, 680						
	b	Less cost or other		-	7 ' 💃			
i		basis & sales exps1, 165	908		]	See to	* / 5 .	
	С	Gain or (loss) -14	228		]		· · · · · · · · · · · · · · · · · · ·	
	đ	Net gain or (loss)			-14,228			-14,228
ø	8a	Gross income from fundraising eve	nts		4 Å.			23/3
2		(not including \$			, ·		**	
ě		of contributions reported on line 1c	)					
F		See Part IV, line 18	a	••	<b>J</b> &≻ * * 4	:	, ** **	
Other Revenue		Less direct expenses	b		· · · · · · · · · · · · · · · · · ·			
	E .	Net income or (loss) from fund		<u>s</u>		** \		
	9a	Gross income from garning activities	ì		*	, in the second	,	
		See Part IV, line 19	a		-			
	l	Less direct expenses	b					
	1	Net income or (loss) from gan	-	<u> </u>				•
	10a	Gross sales of inventory, less						
	١.	returns and allowances	a b		┪ .			w .
		Less: cost of goods sold  Net income or (loss) from sale		<i>,</i> •				
	۳	Miscellaneous Revenue	s of inventory	Busn. Code				
	11a			30311. Gode				
	i ia							-
	,							· · · · · · · · · · · · · · · · · · ·
	ا	All other revenue						
	e			<b></b>				
	12	Total revenue See instruction	ns	•	205,628	0	0	36,000

34-6615455 Form 990 (2012) ST ANDREW'S UNITED METHODIST Page 10 **Statement of Functional Expenses** Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

	Check if Schedule O contains a response to any question in this Part IX											
Do	not include amounts reported on lines 6b,	(A)	(B)	(C) Management and	(D) Fundraising							
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	management and general expenses	expenses							
1	Grants and other assistance to governments and											
	organizations in the U.S. See Part IV, line 21	77,441	77,441									
2	Grants and other assistance to individuals in			AND LANGE	· 30 10 % (.							
_	the U.S See Part IV, line 22											
3	Grants and other assistance to governments,	····			i Ata							
J	organizations, and individuals outside the											
	U S See Part IV, lines 15 and 16											
	Benefits paid to or for members											
4	•				v ** ** **							
5	Compensation of current officers, directors,											
_	trustees, and key employees											
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages											
8	Pension plan accruals and contributions (include											
	section 401(k) and 403(b) employer contributions)											
9	Other employee benefits			<b></b>								
10	Payroll taxes											
11	Fees for services (non-employees)											
а	Management											
b	Legal											
С	Accounting	950		950								
d	Lobbying											
е	Professional fundraising services See Part IV, line 17		, , , , , , , , , , , , , , , , , , , ,	THE STATE OF THE S								
f	Investment management fees											
g	Other (If line 11g amount exceeds 10% of line 25, column											
-	(A) amount, list line 11g expenses on Schedule O)											
12	Advertising and promotion											
13	Office expenses											
14	Information technology											
15	Royalties											
16	Occupancy											
17	Travel											
18	Payments of travel or entertainment expenses											
10	for any federal, state, or local public officials											
40			<del> </del>	<del> </del>								
19	Conferences, conventions, and meetings			<del> </del>								
20	Interest			<del> </del>								
21	Payments to affiliates				····							
22	Depreciation, depletion, and amortization											
23	Insurance				<u> </u>							
24	Other expenses Itemize expenses not covered		, i.	, ',	} ; ;							
	above (List miscellaneous expenses in line 24e If			: `								
	line 24e amount exceeds 10% of line 25, column	2		3.								
	(A) amount, list line 24e expenses on Schedule O)											
а	INVESTMENT MGMT FEES	27,548		27,548								
b	OHIO FILING FEES	200		200	ļ							
С				ļ								
d												
е	All other expenses											
_25	Total functional expenses. Add lines 1 through 24e	106,139	77,441	28,698	0							
26					1							
	organization reported in column (B) joint costs from a combined educational campaign and			1								
	fundraising solicitation Check here		1		l .							
	following SOP 98-2 (ASC 958-720)				<u> </u>							
DAA					Form <b>990</b> (2012)							

34-6615455 ST ANDREW'S UNITED METHODIST Form 990 (2012) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (B) (A) Beginning of year End of year 1 Cash-non-interest bearing 179. 153. 486 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 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 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 2,064,800 137, 11 Investments—publicly traded securities 11 Investments-other securities See Part IV, line 11 12 12 13 13 Investments—program-related See Part IV, line 11 14 Intangible assets 14 Other assets See Part IV, line 11 15 15 2,218,286 16 317 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 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 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0 26 26 Total liabilities. Add lines 17 through 25 and Organizations that follow SFAS 117 (ASC 958), check here **Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 27 Unrestricted net assets 28 Temporanly restricted net assets 28 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 2,218,286 2,317,775 30 30 Capital stock or trust principal, or current funds

> 317,7 Form 990 (2012)

31

32

2,218,286

2,218,286

31

32

33

Paid-in or capital surplus, or land, building, or equipment fund

Total net assets or fund balances

Total liabilities and net assets/fund balances

Retained earnings, endowment, accumulated income, or other funds

orm	990 (2012) ST ANDREW'S UNITED METHODIST 34-6615455			Pag	ge 12					
Pa	rt XI Reconciliation of Net Assets				_					
	Check if Schedule O contains a response to any question in this Part XI	<del>, , .</del>								
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>05,6</u>						
2	Total expenses (must equal Part IX, column (A), line 25)	2		06,3						
3	Revenue less expenses. Subtract line 2 from line 1	3		99,4						
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,23	<u> 18,2</u>	<u> 286</u>					
5	Net unrealized gains (losses) on investments	5								
6	Donated services and use of facilities 6									
7	Investment expenses	7								
8	Prior period adjustments	8								
9	Other changes in net assets or fund balances (explain in Schedule O)	9								
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line									
	33, column (B))	10	2,32	<u>17,                                    </u>	<u>775</u>					
Pa	rt XII Financial Statements and Reporting									
	Check if Schedule O contains a response to any question in this Part XII									
			<b>,</b>	Yes	No					
1	Accounting method used to prepare the Form 990 X Cash Accrual Other									
	If the organization changed its method of accounting from a prior year or checked "Other," explain in									
	Schedule O.			~ luu						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		P7, 4 3	3	, ;					
	reviewed on a separate basis, consolidated basis, or both		1		<u></u>					
	Separate basis Consolidated basis Both consolidated and separate basis			أغدنك						
b	Were the organization's financial statements audited by an independent accountant?		2b		X					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			15.00	der neme					
	separate basis, consolidated basis, or both			33%	ŧ					
	Separate basis Consolidated basis Both consolidated and separate basis			<u> </u>						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight									
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c							
	If the organization changed either its oversight process or selection process during the tax year, explain in			۵ ا						
	Schedule O			الم شقد						
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in									
	the Single Audit Act and OMB Circular A-133?		3a		X					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the									
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b							

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047 2012

Open to Rublic

Internal Revenue Service

Name of the organization

Department of the Treasury

ST ANDREW'S UNITED METHODIST CHURCH FOUNDATION

Employer identification number 34-6615455

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 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). 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 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 ) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 d Type III-Non-functionally integrated c Type III–Functionally integrated a X Type I b Type II |X| 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) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box 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? 11g(i) 11g(ii) (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?

	("	11) ~ 33 /6 (	controlled entity	or a person	acsonbea in (	1) 01 (11) 00000							1113(111/1
h	Pi	rovide the	following inform	ation about t	the supported	organization(s)							
(i) Name of supported organization		(ii) EIN		(III) Typ (descril above	in col (I)	organization isted in your document?	the orga	(v) Did you notify the organization in col (i) of your support?		Is the tion in col ized in the S?	(vii) Amount of monetary support		
					(see instructions))		Yes	No	Yes	No	Yes	No	
(A)	ST.	ANDRI	WS UNIT	ED MET	HODIST	CHURCH,	FINDI	AY,	фн				,
` '			34-443	1171	1		X		X		X		77,441
(B)													
(C)	·					•							
(D)					_	<u> </u>			<u> </u>				· · · · · · · · · · · · · · · · · · ·
(E)													,
Tota	al		;	_			*.					,	77,441

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)

Sec	tion A. Public Support	•						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 20°	12	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	<u> </u>						
3	The value of services or facilities furnished by a governmental unit to the organization without charge							<u> </u>
4	Total. Add lines 1 through 3				% 2			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4	7 %				* * *.	z. 1	<del> </del>
	tion B. Total Support			<u> </u>	*	<u> </u>	2.50.	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20°	12	(f) Total
7	Amounts from line 4		`					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							<u>-</u> -
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	7. 3	<sup>56</sup> .			* 1		·····
12	Gross receipts from related activities, etc	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)		
	organization, check this box and stop her		<del></del>	<del></del>				<b></b>
	tion C. Computation of Public Su	<del></del>		<del></del>		<del></del>	<del></del>	
14	Public support percentage for 2012 (line 6	• •	-	ın (f))			14	
15	Public support percentage from 2011 Sch				00.44004		15	%_
16a	33 1/3% support test—2012. If the organ				33 1/3% or more, o	check this		. □
	box and stop here. The organization qual		• • • • • • • • • • • • • • • • • • • •		15 in 22 1/29/ or m			▶
b	33 1/3% support test—2011. If the organ				15 15 33 1/3% 01 111	ore,		▶ □
172	check this box and stop here. The organiant 10%-facts-and-circumstances test—201				Sa or 16h and line	11 ic		
114	10% or more, and if the organization mee	-						
	Part IV how the organization meets the "fa							
	organization	ioto aria orioarriota		ya <b></b>	, ac a pas, sup	po		▶ □
ь	10%-facts-and-circumstances test—201	11. If the organizat	ion did not check a	box on line 13, 10	6a, 16b, or 17a, ar	nd line		· _
_	15 is 10% or more, and if the organization	•						
	Explain in Part IV how the organization me							
	supported organization			<u>.</u>		-		▶ □
18	<b>Private foundation.</b> If the organization distinstructions	d not check a box	on line 13, 16a, 16	b, 17a, or 17b, ch	eck this box and se	ee		▶ □

Page 3

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

(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)

Sec	tion A. Public Support	<del>quality arraor ar</del>		<u> </u>			
	ndar 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")						
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						
6	Total Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
С	Add lines 7a and 7b	***				2	
8	Public support (Subtract line 7c from line 6.)		and the state of t				
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6		<u> </u>				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		_				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	L	<u> </u>	<u></u>	L	1	
14	First five years. If the Form 990 is for the organization, check this box and stop her	<u>e</u>		ourth, or fifth tax ye	ear as a section 50	1(c)(3)	<b>&gt;</b> [
Sec	ction C. Computation of Public Su						
15	Public support percentage for 2012 (line 8			nn (f))		15_	<u>%</u>
<u>16</u>	Public support percentage from 2011 Sch					16	%
Sec	ction D. Computation of Investme					<del> </del>	
17	Investment income percentage for 2012 (I			3, column (f))		17	<u>%</u>
18	Investment income percentage from 2011					18	%
19a	33 1/3% support tests—2012. If the orga						
b	17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization						
	33 1/3% support tests—2011. 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 stop here. The organization qualifies as a publicly supported organization						
20	line 18 is not more than 33 1/3%, check the		_				

Schedule A (Form 990 or 990-EZ) 2012 ST ANDREW'S UNITED METHODIST

34-6615455

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Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information. (See instructions).

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**SCHEDULE 1** (Form 990)

Grants and Other Assistance to Organizations,

OMB No 1545-0047

Open to Public 2012

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FINANCIAL OPERATIONS Inspection Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance Employer Identification number Yes 34-6615455 non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States (e) Amount of noncash assistance ▶ Attach to Form 990. 77,441 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section f applicable ST ANDREW'S UNITED METHODIST 34-4431171 General Information on Grants and Assistance (p) EIN the selection criteria used to award the grants or assistance? (1) ST ANDREWS UNITED METHODIST CHURCH CHURCH FOUNDATION OH 45840 (a) Name and address of organization or government 120 W SANDUSKY ST Department of the Treasury Internal Revenue Service Name of the organization FINDLAY Part II Part

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012)

34-6615455 ST ANDREW'S UNITED METHODIST

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Page 2

(e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional non-cash assistance (d) Amount of (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance information. Part III Part IV

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

▶ Attach to Form 990 or 990-EZ.

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

2012
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ST ANDREW'S UNITED METHODIST CHURCH FOUNDATION

Employer identification number 34-6615455

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

DON MIEURE

JUDY MIEURE

HUSBAND/WIFE

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 REVIEWED BY OFFICERS OF THE FOUNDATION BEFORE SUBMITTING

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION AVAILABLE UPON REQUEST