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# <sub>For</sub>, 990

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

2012

Open to Public Inspection

Α	For the	2012 cale	endar year, or tax year b	eginning	Jan 1	, 2012, a	nd ending	<u>De</u> c	31	<u>, 20 12 </u>	
В	Check if	applicable	C Name of organization Ma	nna Global Mi	inıstries			ľ	Employer i	dentification nu	mber
	Address	change	Doing Business As Mani	na Global Mini	istries				ε	55-1158805	
	Name ch	nange	Number and street (or P C	box if mail is no	ot delivered to stree	et address)	Room/suite	E	Telephone i	number	
П	Initial ret	· ·	1195 SE Kirk Street					i i	8-	12-786-8050	
$\overline{\Box}$	Terminat		City, town or post office, s	state, and ZIP co	de	·				12 100 0000	
$\Box$	Amende		Stuart, FL 34997						Gross rece	iots \$	357317
ī			F Name and address of prin	cinal officer				-			
_	пррисан	ion pending	, ridano di da da di da di pini						affiliates inclu		= -
	Tay-ever	mpt status	☑ 501(c)(3)	501(c) (	) ◀ (insert no )	4947(a)(1) or	527	- ''		t (see instruction	
<u>'</u> J	Website		w.mgm.mannadr.org		) 4 (moere no ) L	2 4947 (a)(1) 01	<u> </u>	1	exemption nu		•
<u> </u>			Corporation Trust	Association	Other ▶	I Ves	ar of formation			legal domicile	FL
_	art I	Summ			1011011	12.162	ar or rormation	2001	in State of	iegai dominione	
	1		escribe the organization	n'e mission o	r most significa	ant activities:					
			<del>-</del>		_				During 201	12 Manna Clai	
Activities & Governance			d Development projects								
ā		WISSIONS	operated a children's he	ome and outre	each center in tr	ie Dominican	republic ar	ia a school/	reeding pro	ogram in Haiti	:
Ver	2	Chook th	nis box ▶☐ if the organ	oration diagram	entinguad ita an			more than	050/ of the	not appote	
Ĝ	3				· · · · · · · · · · · · · · · · · · ·		•		1	Het assets.	•
•ರ	3		of voting members of t			•			3		3
ties	4		of independent voting				-		4		3
₹	5		mber of individuals emp		-	•	e 2a) .		5		0
Ac	6		mber of volunteers (est		• •				6	<del></del>	50
	1		related business reveni			· ·	•		7a	-	0
	b	Net unre	lated business taxable	income from	Form 990-T, I	ne 34 .		<u> </u>	7b		0
								Prior Yea	ar	Current Ye	
ā	8		itions and grants (Part '				·  _		579575		357317
Revenue	9		ı service revenue (Part '		•		· ·				
ě	10		ent income (Part VIII, co								
_	11		venue (Part VIII, columi				· ; _	<del></del> .			
	12		enue – add lines 8 throu				ne 12)		579575		<u>35</u> 7317
	13		ınd sımılar amounts paı			•	· ·		503095		342336
	14		paid to or for members				· ·				
es	15		other compensation, en				5–10)				
Expenses	16a	Profession	onal fundraising fees (F	Part IX, colum	ın (A), lıne 11e)	)					
ă	b	Total fun	idraising expenses (Pai	rt IX, column	(D), line 25) ▶			F. 3.			u <b>r</b> - ', ''
ш	17	Other ex	penses (Part IX, colum	n (A), lines 11	la-11d, 11f-24	e)			25995		27225
	18	Total exp	penses Add lines 13-1	7 (must equa	al Part IX, colun	nn (A), line 25	5) .		529090		369561
	19	Revenue	less expenses Subtra	act line 18 fro	m line 12				50485		
ets or						<del></del>	Ве	ginning of Cur	rent Year	End of Ye	ar
sets	20	Total ass	sets (Part X, line 16)						84592		72348
Net Asser	21	Total liab	oilities (Part X, line 26)								
2.5	22	Net asse	ets or fund balances. Si	ubtract line 2	1 from line 20				84592		72348
P	art II	Signa	ture Block								
Ur	nder penal	Ities of perju	ury, I declare that I have exam	nined this return,	including accomp	anying schedule	s and stateme	ents, and to th	e best of my	knowledge and	belief, it is
			lete Declaration of preparer								
		1	MUNICIA TON	<u> </u>				Ţ	5179	113	
Sig	gn	Sign	nature of officer					Dat	e	11-	
	re	1	aura Lanil	o- Nan	ninistia	mr ?	Sirect	:Y			
		Type	e or print name and title	- 100	11.11 51161	111C	<u> </u>			· · · · · · · · · · · · · · · · · · ·	<del></del>
_		<del></del>	/pe preparer's name	Prepa	arer's signature		Date	<u></u>	Ta	PTIN	
	iid	1			- 0				Check self-emplo	If	
	epare										
Us	e Onl					<del></del>			's EIN ▶		
Ma	v the ID		address ► s this return with the p	reparer chow	n above? (see	inetructions)		Phor	ne no	. [] Yes	
vid	y me in	io diacus	o ano return with the p	Charet 2110M	11 above: (500	สาอแนบแบบปร)	•	•		· Lifes	י ואַט

For Paperwork Reduction Act Notice, see the separate instructions.

Form 99		Page 2
Part		
	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission.  Relief and Development projects in Haiti, the Dominican Republic and other developing countries. During 2012 Manna Global	
	Missions operated a children's home and outreach center in the Dominican republic and a school/feeding program in Haiti	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	] No
3	If "Yes," describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program services?	] No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to complish the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 108774 including grants of \$ ) (Revenue \$	
	SOS school and feeding program in rural Northern Haiti (near Cap Haitian) for over 300 children.	 
4b	(Code. ) (Expenses \$ 65270 including grants of \$ ) (Revenue \$ Youth outreach center in Rio San Juan, Domican Republic and children's home.	
4c	(Code:) (Expenses \$	)
	Manna School in Rio San Juan, Dominican Republic	<b></b>
		. <b></b>
	***************************************	·
		. <del></del>
	•	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ 108592 including grants of \$ ) (Revenue \$ )	_
4e	Total program service expenses ▶	

Form 99	0 (2012)		P	age 3
Part	V Checklist of Required Schedules			
_			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			,
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	1 2	<b>✓</b>	<u>√</u>
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	•	<b>-</b>
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		<u>✓</u>
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		✓
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			✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V .	10		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		<b>√</b>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<b>√</b>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<b>√</b>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			<b>√</b>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			1
b	Schedule D, Parts XI and XII	12a		1
13	to the executation contact denomination and a poster 470/EVAVAVAVAVAVAVA	12b		1
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	, <u>.</u>		
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	1	:
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV .	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<b>√</b>
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)			
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		<b>√</b>
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<b>-</b>
64	If "Yes," complete Schedule G, Part III	19	<u> </u>	<b>√</b>
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b	ļ	1
~	m in the termine and the organization attach a copy of its audited illiancial statements to this return?	LUU		1

Form 99	90 (2012)		F	age 4
Part	Checklist of Required Schedules (continued)			
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	Yes	No ✓
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		<u>·</u> ✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>√</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>→</b>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		<b>√</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<b>✓</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<b>√</b>
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		<b>√</b>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	_	✓ ✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part i	31		<b>V</b> −
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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.	35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19° <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	1	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	· <u>·</u>		
			Yes	No
_	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1.		
2a	reportable gaming (gambling) winnings to prize winners?  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		
Æ.CI		i l		
b	Statements, filed for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
D	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		./
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶		. ^	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	15	1	-
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с	<u>.</u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	'- \	1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	_^ `	,	
<b>.</b>		7a		/
b b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
Ū	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	10	<b></b>	-
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<del>                                     </del>	1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<b>'</b>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	ŀ		
	organization, have excess business holdings at any time during the year?	8		✓
9	Sponsoring organizations maintaining donor advised funds.	1	i	
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	<u> </u>	/
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	-		
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
a b	Gross income from members or shareholders	-		
_	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12.0	<del> </del> -	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	1	1
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	t	1
	Note. See the instructions for additional information the organization must report on Schedule O.			† <u> </u>
b	Enter the amount of reserves the organization is required to maintain by the states in which			-
	the organization is licensed to issue qualified health plans			1
С	Enter the amount of reserves on hand	1	ļ	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	Ĺ	1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response to any question in this Part VI			
Secti	on A. Governing Body and Management	<u> </u>		<u> </u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a 3			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O	1		
b	Enter the number of voting members included in line 1a, above, who are independent  1b 3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	_		
3	any other officer, director, trustee, or key employee?	2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .			,
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		<u> </u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u></u>
6	Did the organization have members or stockholders?	6		<del>-</del>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			<del>-</del>
	one or more members of the governing body?	7a		✓
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		<b>✓</b>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		1 12	
	the year by the following:		14 8	-
a	The governing body?	8a	<b>✓</b>	-
ь 9	Each committee with authority to act on behalf of the governing body?	8b_	<u> </u>	
J	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode.)	<u> </u>
	The second of th		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		<b>√</b>
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	✓	<u></u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	<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	1	
13	Did the organization have a written whistleblower policy?	13	1	<del></del>
14	Did the organization have a written document retention and destruction policy?	14	1	
15	Did the process for determining compensation of the following persons include a review and approval by		<u> </u>	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	'		1
а	The organization's CEO, Executive Director, or top management official	15a	L	✓_
b	Other officers or key employees of the organization	15b		<b>✓</b>
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			1
<b>h</b>	with a taxable entity during the year?	16a	<del> </del>	<b>✓</b>
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			
	organization's exempt status with respect to such arrangements?	16b		1
Secti	on C. Disclosure	1.00	<u></u>	
17	List the states with which a copy of this Form 990 is required to be filed ▶ Florida			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 501	(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
, -	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	of inte	rest p	oolicy,
20	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	Э	
	organization: ► Laura Beth Lamb PO Box 2993, Clarksville, IN 47131			

Form 990 (2012)	orm	990	(2012)
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Pa	ne	7

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

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

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

compensated employees, and former such pers	OU 15.									
Check this box if neither the organization no	r any relate	d orga	anız	atio	n c	ompe	nsa	ited any curren	t officer, director	, or trustee
				(0	2)					
(A) Name and Title	(B) Average hours per	box,	unles	s pe	more rson	than c is both or/trust	an	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Norm Curington - Officer	40	1		1				<u> </u>	0	0
(2) Brian Wallace - Officer	40	1		1				0	0	0
(3) Brad Gautney	10	1		/				0	0	0
(4)									<u> </u>	
(5)	<del> </del>									
(6)		-								
(7)								-	_	
(8)	-									
(9)	-									
(10)										
(11)										
(12)	-	†								
(13)		-								
(14)										

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees			ighes	st C	ompensated E	mployees (con	inued)
	(A) Name and title	(B) Average hours per week (list any	box, office	unies er and	s pe l a d	rtion more rson irecto	than o	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		hours for related organizations below dotted line)	ndividua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)											
(16)			<u> </u>								1
(17)			_				-	-			
(18)				ļ							
(19)				-		_		_			
(20)					_			-			-
			<u> </u> 				<u> </u>				
(22)			ļ					L			
				_		ļ		ļ			
(23)											
(24)											
(25)											
1b c d	Sub-total .  Total from continuation sheets to Part Total (add lines 1b and 1c)		on A	•			•	<b>&gt; &gt; &gt;</b>	0		0 0 0
2	Total number of individuals (including bu reportable compensation from the organ	t not limited		nose	e lis	ted	abov	e) w	_ <del></del>		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	fficer, direc	ctor, o					emp	ployee, or high	nest compensa	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual										the the
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or indivi	
Section	on B. Independent Contractors							_			
1	Complete this table for your five highest compensation from the organization Rejear										
	(A) Name and business add	dress							(B) Description of	services	(C) Compensation
								<u> </u>			
								F			
								$\perp$			
2	Total number of independent contractor received more than \$100,000 of compen							o ti	hose listed at	oove) who	

Part	VIII		, 011-01-	on in this Bort VIII	11		Г
		Check if Schedule O contains a response to any	questi	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ıts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					1
S, G	с	Fundraising events . 1c					
ons, Gifts, Grants Similar Amounts	d	Related organizations 1d					İ
ini ini	е	Government grants (contributions) 1e					
tio r S	f	All other contributions, gifts, grants,					
ള높		and similar amounts not included above 1f 3	57317				
Contribution and Other	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f	<u> </u>	357317			
nue '		Business	Code				
eve	2a						<u> </u>
e B	b						ļ
Program Service Revenue	С						
	d						
	e	All					<u> </u>
	f	All other program service revenue				<u> </u>	<u> </u>
4	3	Total. Add lines 2a-2f		357317	·		
	4	Income from investment of tax-exempt bond procee	ds▶	··			<del>                                     </del>
	5	Royalties	▶				
	ļ	(i) Real (ii) Perso	nal				
	6a	Gross rents .		]			1
	b	Less. rental expenses					
	С	Rental income or (loss)		j			
	d	Net rental income or (loss)	. ▶				
	7a	Gross amount from sales of (i) Securities (ii) Oth assets other than inventory	er				
	ь	Less cost or other basis and sales expenses					
	С	Gain or (loss) .					
	d	Net gain or (loss)	<b>&gt;</b>			<u> </u>	
venue	8a	Gross income from fundraising events (not including \$	ł				
Other Reve		of contributions reported on line 1c) See Part IV, line 18 a					
Ę	b	Less. direct expenses b					
0	С	Net income or (loss) from fundraising events	. 🕨				
	9a	Gross income from gaming activities See Part IV, line 19					
	b	Less direct expenses b					
		Net income or (loss) from gaming activities .	•				
		Gross sales of inventory, less				<del> </del>	<u> </u>
	}	returns and allowances a	}	I			
	b	Less cost of goods sold . b					
		Net income or (loss) from sales of inventory .	. ▶	į		1	1
	<u> </u>	Miscellaneous Revenue Business				<b>†</b>	<del>                                     </del>
i	11a			İ			
	b					1	
i	С		-				<u> </u>
	d	All other revenue					
	е	Total. Add lines 11a-11d	<b>•</b>				
	12	Total revenue. See instructions	<b>•</b>	257217		T	1

Form 9	90 (2012)				Page <b>10</b>
	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must com				lumn (A).
	Check if Schedule O contains a respon-				🗆
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	342336	342336		
4 5	Benefits paid to or for members  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 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10	Other employee benefits				
11 a b	Fees for services (non-employees):  Management Legal	23500		23500	,,,,
c d	Legal				
e	Professional fundraising services. See Part IV, line 17 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 13	Advertising and promotion	2189 1535		1535	2189
14 15	Information technology				
16 17	Occupancy	-			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest				
21 22 23	Payments to affiliates				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a b					
q					
d e	All other expenses	7			
25	Total functional expenses. Add lines 1 through 24e	369561	342336	25035	2400
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here   if following SOP 98-2 (ASC 958-720)	309301	342330	29039	2189

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 72348 Cash—non-interest-bearing . . . . . . 1 84592 2 Savings and temporary cash investments . 2 3 3 Pledges and grants receivable, net . . Accounts receivable, net . . . 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . 5 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. Notes and loans receivable, net . . . 7 Inventories for sale or use . . 8 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10a Less accumulated depreciation . . . 10b 10c 11 Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets . . . . . . . . . . . . . . . . 14 15 Other assets. See Part IV, line 11 . . . . . . . . . . . . 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . 16 84592 72348 17 Accounts payable and accrued expenses 17 18 18 19 19 20 Tax-exempt bond liabilities . . . 20 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 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 26 Total liabilities. Add lines 17 through 25 0 26 0 Organizations that follow SFAS 117 (ASC 958), check here ▶ or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 27 28 28 Temporarily restricted net assets . 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . Net Assets 30 84592 72348 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances . . . . . . . . 33 33 84592 72348 Total liabilities and net assets/fund balances . . . 84592 72348

	90 (2012)  t XI Reconciliation of Net Assets	<del></del>		Pa	ge 12
Pai	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	11	· · ·	···	
2	Tabel 2000 / 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<del> </del>	<u> </u>		57317
3	December 1	2			69561
4		3			12244
5	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			84592
6	Net unrealized gains (losses) on investments	5	. <del>.</del> –		
_	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			72348
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	· · ·	<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other	<u> </u>			ļ
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaın ın			
	Schedule O.				ŀ
2a	and any an independent accountant?		2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were con	ipiled or			
	reviewed on a separate basis, consolidated basis, or both		Ī		
	Separate basis Consolidated basis Both consolidated and separate basis				ļ
b	Were the organization's financial statements audited by an independent accountant?		2b		<b>✓</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted on a			
	separate basis, consolidated basis, or both:				l
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1	٠,	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of	versiaht		1	ſ

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

**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

Schedule O.

the Single Audit Act and OMB Circular A-133?.

2c

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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.

OMB No 1545-0047
2012
Open to Public

Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Inspection Internal Revenue Service Name of the organization Employer identification number Manna Global Missions 65-1158805 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). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) 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 331/3% 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 331/3% 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). 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. a Type! **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) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting 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 Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(in) Provide the following information about the supported organization(s). (i) Name of supported (n) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of monetary in col (i) listed in your organization (described on lines 1-9 governing document? col (i) of your support? (i) organized in the US? above or IRC section (see instructions)) Yes Yes Yes No No No (A) (B) (C) (D) (E)

Total

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	21760	116755	579575	261804	357317	1337211
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	21760	116755	579575	261804	357317	1337211
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)						0
6	Public support. Subtract line 5 from line 4.						1337211
	on B. Total Support	<del></del>	<del> </del>				
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	21760	116755	579575	261804	357317	1337211
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on .						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						1337211
12	Gross receipts from related activities, etc		•			12	
13	First five years. If the Form 990 is for the	_				ear as a sectio	n 501(c)(3)
	organization, check this box and stop he					<u> </u>	<b>-</b>
	on C. Computation of Public Suppor					<del>, , </del>	
14	Public support percentage for 2012 (line to		-	1, column (f))	•	14	100 %
15	Public support percentage from 2011 Sci					15	100 %
IVa	33 <sup>1</sup> / <sub>3</sub> % support test—2012. If the organi box and stop here. The organization qua						
h	331/3% support test—2011. If the organ		• • •	-		. 15 16 331,004	or more
	check this box and <b>stop here.</b> The organ					: 10 13 00 /3/0	or more, . ► [
17a	10%-facts-and-circumstances test—20	•				o or 16b and	
174	10% or more, and if the organization me Part IV how the organization meets the "forganization "	ets the "facts-a	and-circumsta	nces" test, che	eck this box ar	nd <b>stop here.</b> E	explain in upported
h	· ·	044 If the error		e decele a brit		 16b 17-	and line
b	10%-facts-and-circumstances test—2l 15 is 10% or more, and if the organiza Explain in Part IV how the organization m	tion meets the leets the "facts	facts-and-ci	rcumstances"	test, check th	ns box and <b>st</b>	op here
18	supported organization Private foundation. If the organization di	d not check a	hay an line 10			· · · · · · · · · · · · · · · · · · ·	
	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.)

	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part	II.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</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						<del></del>
_	unrelated trade or business under section 513					,	
4	Tax revenues levied for the				<u> </u>		
7	organization's benefit and either paid						
	to or expended on its behalf .		[		Į.		
5	The value of services or facilities						
3	furnished by a governmental unit to the						
	organization without charge		ļ			ļ	
6							
6 7a	<b>Total.</b> Add lines 1 through 5 . Amounts included on lines 1, 2, and 3	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Ia	received from disqualified persons .		1		}		
	·						<del></del>
þ	Amounts included on lines 2 and 3				1	İ	
	received from other than disqualified		!	}	}		
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		•				
_	•		-			<del></del>	
с 8	Add lines 7a and 7b Public support (Subtract line 7c from	<del></del>				<u>}</u>	
U	line 6.)						
Secti	on B. Total Support		<u> </u>		• • • • • • • • • • • • • • • • • • •	<u> </u>	
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
9	Amounts from line 6	(a) 2008	(b) 2009	(0) 2010	(u) 2011	(6) 2012	(i) rotai
10a	Gross income from interest, dividends,						
104	payments received on securities loans, rents,		1				
	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						<del></del>
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on		1		ì		
12	Other income Do not include gain or		<del>                                     </del>				<u> </u>
	loss from the sale of capital assets						1
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,		<u> </u>		<del> </del>	<del> </del>	
	and 12.)	l	1				
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d, third, fourt!	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	-					▶ □
Secti	on C. Computation of Public Support	rt Percentag	e				
15	Public support percentage for 2012 (line	8, column (f) d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2011 Sc	hedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2012 (			y line 13, colu	mn (f)) .	17	%
18	Investment income percentage from 201	1 Schedule A,	Part III, line 17			18	%
19a	331/3% support tests - 2012. If the organ					nore than 331/3	%, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2011. If the organia	zation did not d	heck a box on	line 14 or line	19a, and line 1	6 is more than	
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	d not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	uctions ► 🗍

	Form 990 or 990-EZ) 2012	Page 4
Part IV	<b>Supplemental Information.</b> 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)	
		•
<u>-</u>		
		••••
	······	<b></b>
		<b>-</b>
*************		
	······································	
	<del></del>	

#### **SCHEDULE F** (Form 990)

### Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

Internal Revenue Service Name of the organization Employer identification number Manna Global Missions <u>65-115880</u>5 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ✓ Yes 
☐ No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Pegian. (The following Port I live 3 table and he displaced if additional array is readed.)

3 Activities per Region. (The fo				<del></del>	<del></del>
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Haiti School	0	0	program services	school/feeding program	108,774
(2) Haiti Evangelism	0	11	program services	evangelism	26,704
(3) Haiti Relief	0	0	program services	post earthquake relief	39,850
(4) Dominican Republic	0	0	program services	outreach / children	65270
(5) Domincan Republic	0	0	program services	school	59,700
(6) South Africa	0	11	program services	outreach	23,690
(7) Africa	0	0	program services	medical outreach	18,348
_(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total b Total from continuation sheets to Part I					342336
c Totals (add lines 3a and 3b)					342336

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is peeded Part II

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-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(£									
(Z)									
(3)									
(4)									
(2)									
(9)									
£									
(8)									
(6)									
(10)									
(11)									
(12)									
(13)					•				
(14)									
(15)									
(16)									
С П	nter total nun	nher of recipien	t organizations liste	ed above that are reco	gonized as charities	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	trv. recognized as ta	x-exempt	

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

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2012

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2012

Part III Grants al

(h) Method of valuation (book, FMV, apprara, other)							ļ											Schedule F (Form 990) 2012
(g) Description of non-cash assistance																		Sche
(f) Amount of non-eash assistance																		
(e) Manner of cash disbursement																		
(d) Amount of cash grant																		
(c) Number of recipients																		
(b) Region																		
(a) Type of grant or assistance (b) Region (c) Number of recipients	(1)	(2)	(3)	(4)	(2)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	

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art	V Foreig	gn Forms		
1	the organiza	anization a U.S transferor of property to a foreign corporation during the tax year? If "Yes," tion may be required to file Form 926, Return by a U.S Transferor of Property to a Foreign (see Instructions for Form 926)	☐ Yes	☑ No
2	may be requ Receipt of C	anization have an interest in a foreign trust during the tax year? If "Yes," the organization uired to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a (see Instructions for Forms 3520 and 3520-A)	☐ Yes	☑ No
3	the organiza	anization have an ownership interest in a foreign corporation during the tax year? If "Yes," tion may be required to file Form 5471, Information Return of U.S. Persons With Respect To eign Corporations. (see Instructions for Form 5471)	☐ Yes	☑ No
4	qualified ele	ganization a direct or indirect shareholder of a passive foreign investment company or a cting fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing instructions for Form 8621)	☐ Yes	☑ No
5	the organiza	anization have an ownership interest in a foreign partnership during the tax year? If "Yes," ation may be required to file Form 8865, Return of U.S. Persons With Respect To Certain therships. (see Instructions for Form 8865)	☐ Yes	☑ No
6	"Yes," the or	Inization have any operations in or related to any boycotting countries during the tax year? If rganization may be required to file Form 5713, International Boycott Report (see Instructions 13)	☐ Yes	☑ No

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#### Supplemental Information

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

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## 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

Open to Public Inspection

Name of the organization	Employer identification number
Manna Global Missions	65-1158805
Form 990 Part III Question 4A. Program Service Expenses	
South Africa Expenses \$23,690, Haiti Evangelism \$26,704, Haiti Relief Expenses \$39,850, Africa Expenses \$18,348	
STATES OF THE PROPERTY OF THE	***************************************
Part VI 11B - all board members are emailed copies of 990	
Part VI 19 - all policies are available upon request (conflict of interest, governing documents, financial	records)
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Schedule O (Form 990 or 990-EZ) (2012)	Page <b>2</b>
lame of the organization	Employer identification number
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