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Form 990-EZ

Department of the Treasury
Internal Revenue ServiceShort Form
Return of Organization Exempt From Income Tax

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

(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

OMB No 1545-1150

2012

Open to Public
Inspection

A For the 2012 calendar year, or tax year beginning

and ending

B Check if
applicable

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

CORNERSTONE COMMUNITY CHURCH OF
ARPELAR, INC.

PO BOX 3697

MCALISTER, OK 74501

D Employer identification number

73-1523452

E

(918) 429-3944

F

Number

H

not

G ☒ Cash ☐ Accrual

I Website: WWW.CORNERSTONEOFARPELAR.COM

J Tax-exempt status

- ☒

K and not

L \$ 125,272.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

☒

1	1	123,148.
2	2	
3	3	
4	4	16.
5a	5a	
b	5b	
c	5c	
6		
a	6a	
b		
c	6b	
d	6c	
7a	7a	
b	7b	
c	7c	
8	8	2,108.
9 Total revenue.	9	125,272.
10	10	
11	11	7,843.
12	12	36,200.
13	13	3,600.
14	14	16,469.
15	15	
16	16	67,261.
17 Total expenses.	17	131,373.
18	18	-6,101.
19	19	26,346.
20	20	45,601.
21	21	65,846.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

990-EZ

232171
01-11-13

SCANNED JAN 27 2014

SCANNED JAN 09 2014

RECEIVED

NOV 19 2013

OGDEN, UT

IRS-OSC

2

X

Expenses

SEE SCHEDULE O

List each one even if not compensated (see the instructions for Part IV)

7

CORNERSTONE COMMUNITY CHURCH OF
ARPELAR, INC.

73-1523452

3

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

		Yes	No
33			X
34			X
35a			X
b		N/A	
c			X
36			X
37a	Form 1120-POL		
b			X
38a	or		X
b	involved	N/A	
39			
a		N/A	
b	ilities	N/A	
40a	0.		
b	0.		
c			X
d	organization		
e			X
41	OK		
42a	PAULETTE CRAWFORD	918-429-3944	
b	499 FIRESTONE ADDITION RD, MCALESTER, OK	74501	
account)?			X
c	Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
43	Form 1041 -		
44a	990-EZ		X
b	EZ		X
c			X
d			
45a			X
45b	on		

CORNERSTONE COMMUNITY CHURCH OF
ARPELAR, INC.

73-1523452

4

46

Yes No

46 X

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

47

48

49a

b

50

Yes No

47 X

48 X

49a X

49b

(a)	(b)	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated compensation
NONE	position			

f 000

51

NONE

(a)	(b)	(c)

d 100,000

52

Note:

☒ Yes ☐ No

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

Sign Here

C. Paulette Crawford
Signature of officer

11-15-2013
Date

C. PAULETTE CRAWFORD, PASTOR
Type or print name and title

Paid Preparer Use Only

O. BRENT CURRY, CPA
O. BRENT CURRY, CPA
11/15/13
Check ☐ if PTIN P01070081
REGIER CARR & MONROE, LLP
321 SOUTH THIRD STREET, SUITE 6
MCALISTER, OK 74501
48-0573184
(918)426-3272

☒ Yes ☐ No

990-EZ

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

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Name of the organization **CORNERSTONE COMMUNITY CHURCH OF ARPELAR, INC.** Employer identification number **73-1523452**

Part I Reason for Public Charity Status

1 ☒

section 170(b)(1)(A)(i).

2 ☐

section 170(b)(1)(A)(ii).

3 ☐

section 170(b)(1)(A)(iii).

4 ☐

section 170(b)(1)(A)(iii).

5 ☐

section 170(b)(1)(A)(iv).

6 ☐

section 170(b)(1)(A)(v).

7 ☐

section 170(b)(1)(A)(vi).

8 ☐

section 170(b)(1)(A)(vi).

9 ☐

10 ☐

section 509(a)(2).

11 ☐

section 509(a)(4).

section 509(a)(3).

e ☐

a ☐

b ☐

c ☐

d ☐

f

(2)

g

(i)

(ii)

(iii)

h

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

(i) organization	(ii) EIN	(iii) (see instructions)	(iv) (i)		(v) (i)		(vi) (i) U.S.?		(vii) support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2012

232021
12-04-12

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1						
2						
3						
4 Total.						
5						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7						
8						
9						
10						
11 Total support.						
12	instructions)				12	
13 First five years.						

stop here

Section C. Computation of Public Support Percentage

14	14	%
15	15	%
16a 33 1/3% support test - 2012.		
stop here.		☐
b 33 1/3% support test - 2011.		
stop here.		☐
17a 10% -facts-and-circumstances test - 2012.		
stop here.		☐
b 10% -facts-and-circumstances test - 2011.		
stop here.		☐
18 Private foundation.		☐

Schedule A (Form 990 or 990-EZ) 2012

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

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1						
2						
3						
4						
5						
6 Total.						
7a						
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						
c						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9						
10a						
b						
c						
11						
12						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years.						

stop here

**Section C. Computation of Public Support Percentage**

15	15	%
16	16	%

Section D. Computation of Investment Income Percentage

17	2012	17	%
18	2011	18	%

19a 33 1/3% support tests - 2012.

stop here.



b 33 1/3% support tests - 2011.

stop here.



20 Private foundation.



SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2012

Open to Public
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**CORNERSTONE COMMUNITY CHURCH OF
ARPELAR, INC.**

Employer identification number
73-1523452

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:

DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST	16.

FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:

DESCRIPTION OF OTHER REVENUE:	AMOUNT:
OTHER INCOME	2,108.

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
REIMBURSABLE EXPENSE	13,200.
POSTAGE & DELIVERY	2,224.
EQUIPMENTS	174.
TRAVEL EXPENSE	1,377.
CELEBRATION EXPENSE	131.
MISCELLANEOUS EXPENSE	694.
BANK SERVICE CHARGE	209.
MEALS	2,875.
MINISTRY EXPENSE	8,259.
GENERAL OPERATION EXPENSE	226.
CONFERENCE EXPENSE	350.
ADVERTISING EXPENSE	813.
AUTO EXPENSE	1,288.
SPECIAL EVENT EXPENSE	8,208.
GIFTS, DONATIONS & OUTREACH	27,233.
TOTAL TO FORM 990-EZ, LINE 16	67,261.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
232211
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

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Inspection

CORNERSTONE COMMUNITY CHURCH OF
ARPELAR, INC.

Employer identification number
73-1523452

FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS:

CHANGES IN NET ASSETS OR FUND BALANCES:

AMOUNT:

PY ADJUSTMENT

45,601.

FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:

DESCRIPTION	BEG. OF YEAR	END OF YEAR
CC- WALMAT	0.	9.
CC- CHASE	0.	1,103.
TOTAL TO FORM 990-EZ, LINE 26	0.	1,112.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - RELIGIOUS ORGANIZATIO

TEACHING THE "WORD" OF JESUS CHRIST TO THE GENERAL PUBLIC. ALL TEACHING
IS WITHOUT CHARGE IN THE UNITED STAES AND FOREIGN MISSION WORK IS
ONGOING IN AFRICA. A SMALL AMOUNT OF FUND RAISING ACTIVITES

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

**Application for Extension of Time To File an
Exempt Organization Return**▶ **File a separate application for each return.****Automatic 3-Month Extension, complete only Part I**▶ ☒**Additional (Not Automatic) 3-Month Extension, complete only Part II****Electronic filing****Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).☐

Type or print File by the due date for filing your return. See instructions	CORNERSTONE COMMUNITY CHURCH OF ARPELAR, INC.	73-1523452
	PO BOX 3697	
	MCALESTER, OK 74501	

☐ 0 ☐ 1

Application Is For	Return Code	Application Is For	Return Code
	01		
	02		08
	03		09
	04		10
	05		11
	06		12

PAULETTE CRAWFORD

499 FIRESTONE ADDITION RD - MCALESTER, OK 74501

918-429-3944

☐▶ ☐ ▶ ☐ r

1

AUGUST 15, 2013

▶ ☒

2012

▶ ☐

2

☐☐☐

3a		3a	\$	0.
b		3b	\$	0.
c	Balance due.	3c	\$	0.

Caution.

uctions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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