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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

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

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

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

OMB No 1545-1150

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning , 2012, and ending , 20

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
Legacy Family Ministries

Number and street (or P O box, if mail is not delivered to street address) | Room/suite
4920 Franklin Ave.

City or town, state or country, and ZIP + 4
Waco, TX 76710-6918

D Employer identification number
74-2736222

E Telephone number
254-772-0412

F Group Exemption Number ▶

G Accounting Method: ☑ Cash ☐ Accrual Other (specify) ▶

H Check ▶ ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I **Website:** ▶ www.legacyfamily.org

J **Tax-exempt status** (check only one) — ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than $50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are $200,000 or more, or if total assets (Part II, line 25, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ▶ $ 176,104

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I . . . . . ☑

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	154,525
	2	Program service revenue including government fees and contracts	2	20,962
	3	Membership dues and assessments	3	
	4	Investment income	4	617
	5a	Gross amount from sale of assets other than inventory — 5a		
	b	Less: cost or other basis and sales expenses — 5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than $15,000) — 6a		
	b	Gross income from fundraising events (not including $ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000) — 6b		
	c	Less: direct expenses from gaming and fundraising events — 6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances — 7a		
	b	Less: cost of goods sold — 7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	176,104
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	5,100
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	89,022
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	8,153
	15	Printing, publications, postage, and shipping	15	1,778
	16	Other expenses (describe in Schedule O)	16	56,082
	17	**Total expenses.** Add lines 10 through 16 ▶	17	160,135
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	15,969
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	141,159
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	210
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	157,338

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9

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

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	140,733	22	157,935
23	Land and buildings		23	
24	Other assets (describe in Schedule O)	1,384	24	972
25	**Total assets**	142,117	25	158,907
26	**Total liabilities** (describe in Schedule O)	958	26	1,569
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	141,159	27	157,338

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III)
Check if the organization used Schedule O to respond to any question in this Part III . . ☑

What is the organization's primary exempt purpose? See Schedule 1

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

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

28	Individual Ministry - See Schedule 1 (Grants $ 3,350) If this amount includes foreign grants, check here . . . . ▶ ☐	28a	14,146
29	Couples Ministry - See Schedule 1 (Grants $ 0) If this amount includes foreign grants, check here . . . . ▶ ☐	29a	89,343
30	Family Ministry - See Schedule 1- (Grants $ 1,750) If this amount includes foreign grants, check here . . . . ▶ ☐	30a	6,977
31	Other program services (describe in Schedule O) (Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐	31a	
32	**Total program service expenses** (add lines 28a through 31a) . . . . . ▶	32	110,466

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Darrell Janecka, Director, President	20	30,000	12,919	0
Carla Weathersbee, Director, Vice President	20	28,265	0	0
Kevin Rhea, Director, Secretary		0	0	0
Cindy Janecka, Director		0	0	0
Jay Jeffrey, Director		0	0	0
Leslie Rhea, Director		0	0	0
Kim Scott, Director		0	0	0
Jeff Walter, Director		0	0	0
Byron Weathersbee, Director		0	0	0

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 Schedule O to respond to any question in this Part V . ☐

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶ _____			
42a	The organization's books are in care of ▶ Darrell Janecka Telephone no. ▶ 254-772-0412			
	Located at ▶ 4920 Franklin Ave., Waco, TX ZIP + 4 ▶ 76710-6918			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
	If "Yes," enter the name of the foreign country: ▶ _____			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		✓

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	✓

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

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

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

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✓
b	If "Yes," was the related organization a section 527 organization?	49b		

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

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

f Total number of other employees paid over $100,000 . . . . ▶ 0

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

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over $100,000 . . ▶ 0

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . . ▶ ☑ Yes ☐ No

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

Sign Here

▶ Darrell Janecka — Signature of officer — Date: 5/15/13

▶ Darrell Janecka, President — Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ | Firm's EIN ▶

Firm's address ▶ | Phone no

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ ☐ Yes ☐ No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization	Employer identification number
Legacy Family Ministries	74-2736222

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33⅓% 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 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 I **b** ☐ Type II **c** ☐ Type III–Functionally integrated **d** ☐ Type III–Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(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)	
(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(iii)	

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col. (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . .	186,793	176,021	182,391	190,988	154,525	890,718
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	186,793	176,021	182,391	190,988	154,525	890,718
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)						245,216
6 **Public support.** Subtract line 5 from line 4.						645,502

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	186,793	176,021	182,391	190,988	154,525	890,718
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	860	262	617	780	617	3,136
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						893,854

12 Gross receipts from related activities, etc. (see instructions) 12 117,553

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . . 14 72 %

15 Public support percentage from 2011 Schedule A, Part II, line 14 . . . . . 15 79 %

16a **33⅓% support test—2012.** If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☑

b **33⅓% support test—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

17a **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

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

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

Legacy Family Ministries

Employer identification number

74-2736222

Form 990-EZ, Page 1, Part I, Line 10 - Grants Paid $5,100

See Schedule 4

Form 990-EZ, Page 1, Part I, Line 16 - Other Expenses $56,082

See Schedule 3

Form 990-EZ, Page 1, Part I, Line 20 - Other Changes in Net Assets $210

Our mutual fund investments ended the year with an increased fair market value.

Form 990-EZ, Page 2, Part II, Line 24 - Other Assets $972

See Schedule 2

Form 990-EZ, Page 2, Part II, Line 26 - Total Liabilities $1,569

Payroll Taxes Payable

Form 990-EZ, Page 2, Part III, Lines 28, 29, and 30 - Purpose and Program Service Accomplishments

See Schedule 1

Legacy Family Ministries
74-2736222
2012 Form 990-EZ
Schedule 1

Page 2, Part III, Lines 28, 29, and 30 – Purpose and Program Service Accomplishment

Our Purpose: Why We Exist

Founded in 1995, Legacy Family Ministries' (LFM) mission is to pass on God's principles from one generation to the next:

- By *deepening the roots of individuals* with God's truth through mentoring, teaching, speaking, and writing.
- By *developing the foundation of pre-engaged and engaged couples* to grow in Christ and make family a priority through curriculum instruction on relationships, mate selection, and marriage preparation.
- By *encouraging busy families* to focus on what is most important -- God and each other -- through church/community education, retreats, and parent forums.

Our Core Values: What We Believe

Throughout Scriptures the idea of passing on a Biblical legacy is consistent. A society is influenced by the truth of God being taught to the next generation. At LFM these core values guide our ministry model:

1. Passing on God's Principles
2. Building the Foundation - Preventive Education
3. Wholeness/Completeness
4. Deepening the Roots
5. Relationships
6. Mediated Learning - The role of the Holy Spirit
7. Family Interaction

To that end, the program services are broken into three fundamental areas: individuals, couples, and families.

Our services: What we accomplished in 2012

The ministry to individuals in 2012 focused primarily on high school students, college students, and young adults. Carla Weathersbee and Darrell Janecka met with approximately 25 individuals in informal settings for bible study, mentorship, and support. They utilize our resource *Before Forever: How do you know that you know* for seriously dating couples as needed.

The ministry to couples in 2012 was primarily comprised of premarital education classes. This *Countdown* class is based on the principle that it takes three for the two to become one. The class is designed to challenge engaged couples to develop their upcoming marital relationships on a foundation of biblical principles. Several local Waco area classes meet once a week for six weeks at a local home, then end with a weekend retreat at Summers Mill in Salado, TX. The total 2012 class enrollment was 70 individuals (Spring enrollment of 27 couples; Fall enrollment of 8 couples). The classes were taught by Byon and Carla Weathersbee, Darrell and Cindy Janecka, Ted and Gloria Lewis, Brandon and Elizabeth Oates, Benjie and Kimberly Polnick, Josh and Shannon Morrison, and Brian and Luci Hoppe.

The *Countdown* syllabus was compressed and provided as a *Weekender* for 44 individuals at Summers Mill (Spring enrollment of 8 couples; Summer enrollment of 9 couples; Fall enrollment of 5 couples). The Weekenders were led by the Weathersbees and Janeckas. The Weathersbees and Janeckas also covered the same material with 4 individuals in one-on-one sessions throughout the year.

An additional 66 individuals completed the *Countdown* course as led by LFM trained leaders in Abilene, TX; Bryan/College Station, TX; Denton, TX; Edmond, OK; Houston, TX; Jonesboro, AR; Lewisville, TX; Lufkin, TX; Marble Falls, TX; New Braunfels, TX; and Waco, TX. A total of 90 couples completed LFM's pre-marital education course in 2012.

The Weathersbees hosted a ReUnion retreat for 72 individuals at Summers Mill in December. Byron also officiated 6 weddings, and the various Countdown leaders attended numerous weddings as well.

The ministry to families in 2012 consisted of informal encouragement of our Countdown alumni and other families

Legacy Family Ministries
74-2736222
2012 Form 990-EZ
Schedule 2

Depreciation Report

Date Purchased	Description	Cost	Life	Method	A/D 11	Depr 12	A/D 12	Book Value @ 12/31/12 or Date Disposed
12/15/1995	File Cabinet	83.99	7	SL HY	83.99	-	83.99	-
12/31/1999	JBL Sound System	1,710.00	7	SL HY	1,710.00	-	1,710.00	-
10/31/2002	Dell Dimension 4500 P4 2GHz PC	1,486.86	7	SL HY	1,486.86	-	1,486.86	-
1/31/2004	Dell 15" Flat Panel monitor	322.59	5	SL HY	322.59	-	322.59	-
7/31/2007	Office Chair	99.99	7	SL HY	71.40	14.28	85.68	14.31
9/27/2007	Office Chairs	159.98	7	SL HY	114 25	22.85	137.10	22.88
12/27/2007	HP Color LaserJet 1600	288.95	5	SL HY	288.95	-	288.95	-
4/30/2009	Apple MacBook	3,274.51	5	SL HY	1,964.70	654.90	2,619.60	654.91
		7,426.87			6,042.74	692 04	6,734.78	692.09
Purchased in 2012								
12/31/2012	Dell Inspiron 560	350.00	5	SL HY	-	70.00	70.00	280.00
		350.00			-	70.00	70.00	280.00
Disposed of in 2012								
		-			-	-	-	-
Total Book Value of Assets 12/31/2012		**7,776.87**			**6,042.74**	**762.04**	**6,804.78**	**972.09**
Total Depreciation 2012						**762.04**		

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Schedule 3

Page 1, Part I, Line 16 - Other Expenses

	Total	Program	Mangement and General	Fundraising
Auto Expense	1,556	895	661	
Bank Charges	2,965	1,705	1,260	
Child Care	140	140		
Development	494	284	210	
Dues & Subscriptions	513	295	218	
Event Expense	17,220	17,220		
Facilities Rental	19,034	19,034		
Fundraising	5,148			5,148
Meals & Catering	8,230	8,230		
Postage	782	665	117	
	56,082	48,468	2,466	5,148

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Schedule 4

Page 1, Part I, Line 10 - Grants Paid

	Cash	Non-cash
Kyle Lake Foundation PO Box 6776 Tyler, TX 75711	$ 1,500	$ -
Baylor University One Bear Place Waco, TX 76798	750	-
Fellowship of Christian Athletes 2300 Carboneau Waco, TX 76710	500	-
Project Restoration 200 Edinburgh Waco, TX 76712	500	-
Vertical Ministries PO Box 1472 Waco, TX 76703	500	-
Vista Community Church 419 Hilliard Rd Temple, TX 76502	500	-
Waco Baptist Academy 6125 Bosque Blvd. Waco, TX 76710	500	-
Generations Adoptions 400 Schroeder Dr. Waco, TX 76710	250	-
Young Life 6600 Sanger Ave. Ste. 1A Waco, TX 76710	100	-
	$ 5,100	$ -