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990

Return of Organization Exempt From Income Tax

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

2012 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Inspection For the 2012 calendar year, or tax year beginning 2012, and ending 20 12 D Employer Identification number Check if applicable C Name of organization Biblical Faith Ministries, Inc. Doing Business As Address change 75-2234438 Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 3300 S 14th St 309 325-698-0169 City, town or post office, state, and ZIP code Terminated G Gross receipts \$ Amended return Abilene, TX 79605-5052 F Name and address of principal officer H(a) Is this a group return for affiliates? Yes No Application pending Sam Peak H(b) Are all affiliates included? ☐ Yes ☐ No 3300 S 14th St Ste 309, Abilene TX 79605 501(c) If "No," attach a list. (see instructions) √ (insert no) Tax-exempt status www.bfm101.com / www.torahfaith.org H(c) Group exemption number ▶ Form of organization 🗹 Corporation 🗌 Trust 📗 Association 🗍 Other ▶ L Year of formation 1988 M State of legal domicile Part I **Summary** Briefly describe the organization's mission or most significant activities: Jewish Educational & Charitable Outreach: TV, print, radio, internet, multi-media, Torah teaching conferences, seminars & classes (large & small), Jewish heritage teaching tours in Governance Israel (and tours for Christians and Bnei Noach), educational & charity works in USA & Israel, direct support of poor & victims of terrorism in USA & Israel (direct gifts, interest-free Ionas, food/clothing/bill payment, etc.,) 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 **Activities &** Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 3 6 Total number of volunteers (estimate if necessary) 6 2 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** Contributions and grants (Part VIII, line 1h) . 8 323,928.75 337,226.50 Revenue Program service revenue (Part VIII, line 2g) 9 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 7.95 12.68 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 99,733.00 8,788.79 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 423,674.43 346,023.24 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 13 162,982.89 158,827.25 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 95,379,84 88,950.25 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . Total fundraising expenses (Part IX, column (D), line 25) ▶ b Other expenses (Part IX, column (A), lines 11a-11a-11a-11-24e)
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25 17 176,431.33 82,737.32 18 430.638.42 334,670.46 Revenue less expenses. Subtract line 18 from line 12 . . . 19 -6,963.99 11,352.78 End of Year **Beginning of Current Year** 3 2013 0 MAY 1 20 Total assets (Part X, line 16) 15,269.85 26,6222.63 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 for line 20N 15,269.85 26,622.63 Part II Signature Block 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 Date Sign Signature of officer JAM PEAK, SEC-TREAS May 2013 Here Type or print name and title Date Print/Type preparer's name Preparer's signature Check 🔲 ıf Paid self-employed Preparer Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2012)

art	012) Page 2 Statement of Program Service Accomplishments								
	Check if Schedule O contains a response to any question in this Part III								
1	refly describe the organization's mission:								
-	wish Educational & Charitable Org / teaching Bible/Torah classes in person/internet/TV/multi-media/print etc., in USA & on-site in								
	ael / Assistance to Jewish Educ/Charitable non-profits both in USA & mainly in Israel (I.e., Temple Inst. Chabad Camps for Kids,								
	abad Charities/Kindergartens in Tiberias Israel, Yad Ezra V'Shulamit, etc) Also provide direct support of poor & victims of								
	rorism in USA & Israel (direct gifts, interest-free loans, utility / grocery / clothing support, etc.).								
2	d the organization undertake any significant program services during the year which were not listed on the								
	or Form 990 or 990-EZ?								
	'Yes," describe these new services on Schedule O.								
3	d the organization cease conducting, or make significant changes in how it conducts, any program								
	rvices?								
	'Yes," describe these changes on Schedule O.								
4	escribe the organization's program service accomplishments for each of its three largest program services, as measured by								
	penses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,								
	e total expenses, and revenue, if any, for each program service reported.								
4-	oder \/\(\tau\) (Devenue \tau\)								
4a	ode: (Expenses \$ 54,959 including grants of \$) (Revenue \$)								
	wish / Bible / Talmud Torah Educational Internet TV programming - www.universaltorah.com / Roku								
	eb Magazines - Jewish Educational web magazines & websites - www.bfm101.com /www.torahfaith.org								
	ok printing & production / Mail-out Torah study lessons / Correspondence courses								
	ve Torah classes on Internet								
4b	ode) (Expenses \$ 54,959 including grants of \$) (Revenue \$)								
	wish Educational (Talmud Torah / History / Geography) Seminars and Conferences,								
	inging Teaching Rabbis from Israel for local, regional, state, national and international conferences and seminars on Jewish								
	Studies / Regular monthly classes in USA &on-site in Israel (hands-on educational study tours to Israel & familiarization with								
	our supported charity works in Israel.								
	Note: due to illness, we were unable to make any study-tours to Israel programs during 2012								
łc	ode:) (Expenses \$ 162,983 including grants of \$ 162,983) (Revenue \$)								

4d	Other program service (Expenses \$	es (Describe in Schedule O.) including grants of \$) (Revenue \$		
		n in Elon Moreh / Chabad Charities & Ki			
		nts, etc., Israel Tsedaka (charity) Fund di			
	else direct support of	poor / widows / orphans / terrorist victim	e 8 their curviving families (di	ract gifts interest fro	a loane food!

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,"		İ	
	complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	ļ
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		v
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? <i>If "Yes," complete Schedule C, Part II</i>	4		,
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		v
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		v
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 debt negotiation services? If "Yes," complete Schedule D, Part IV	9		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted 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, 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	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		v
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		,
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	11d		,
Δ.	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		V
	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		,
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		V
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
_	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
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	7	
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	~	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	-	v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II			
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		
20 -	If "Yes," complete Schedule G, Part III	19		•
20 a	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		•

Part I	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
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	V	
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		V
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		٧ ٧
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		v v
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		7
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		~
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		7
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		7
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		V
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	:	~
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		~
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		,
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		V
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		~
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,			_
38	Part VI	37	<u> </u>	-
	The state of the s	,		Ь

Part				_
	Check if Schedule O contains a response to any question in this Part V		Yes	No
10	Enter the number reported in Box 2 of Form 1006 Enter 0 of not applicable	\vdash	res	NO
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	i		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
·	reportable gaming (gambling) winnings to prize winners?	1c	~	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			_
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		V
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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		~
ь	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.			ļ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did 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	6b		
_	gifts were not tax deductible?	No.	/v,	ļ
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	3		
а	and services provided to the payor?	7a		-
L	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
b b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			i -
·	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	# ·	s	. 2
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		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ĥ	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		84	% ^
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			<u> </u>
	organization, have excess business holdings at any time during the year?	8		~
9	Sponsoring organizations maintaining donor advised funds.	ــــــــــــــــــــــــــــــــــــــ	- 22	<u>>-</u>
а	Did the organization make any taxable distributions under section 4966?	9a		~
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		~
10	Section 501(c)(7) organizations. Enter:	÷.		
а	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]	∤ ′	w '	
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	┨		
b	against amounts due or received from them.)			
100	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ļ
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	1
a	Note. See the instructions for additional information the organization must report on Schedule O.			T
b	Enter the amount of reserves the organization is required to maintain by the states in which			1
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Part				
	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	<u>.</u> .	•	
Secti	on A. Governing Body and Management			
	-		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5	1		
	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.			
_				
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 1b 4 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	ł		
2	any other officer, director, trustee, or key employee?	2	~	ļi
3	Did the organization delegate control over management duties customarily performed by or under the direct			├─-
•	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		V
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		V
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	<u> </u>		_
	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,			Η.
_	stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		4	
	the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u> </u>	<u>L</u>
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
		40	Yes	No
_	Did the organization have local chapters, branches, or affiliates?	10a		<u> </u>
b	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		·
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	700	137	
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	~	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
_	describe in Schedule O how this was done	12c		V
13	Did the organization have a written whistleblower policy?	13		~
14	Did the organization have a written document retention and destruction policy?	14		~
15	Did the process for determining compensation of the following persons include a review and approval by		7	*
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		<u>i</u>	
а	The organization's CEO, Executive Director, or top management official	15a		~
b	Other officers or key employees of the organization	15b		1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a		40-	<u>~</u>	
	with a taxable entity during the year?	16a	- X	'
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		, i	*
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	1 100	<u> </u>	Ь——
17	List the states with which a copy of this Form 990 is required to be filed.			
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	f inte	rest p	olicy,
	become in conteduc o whether take it so, now, the organization made its governing accounting			• •
	and financial statements available to the public during the tax year.			
20				

Form	990	(2012)	
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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

Ta 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.

☐ Check this box if neither the organization no	r any relate	d org	anız	atio	n c	ompe	nsa	ted any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for related	box, office	unles er and	Pos neck ss pe	rson	than on the state of the state	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	organizations below dotted line)		Institutional trustee	7	Key employee	Highest compensated employee	34	(W-2/1099-MISC)		organization and related organizations
(1) Sam Peak, Sec-Treas	40-80	V		~	~	v		34,400	0	2,400 expenses
(2) Deadra Leonard, Director	0-10	~						o	0	0
(3) Jory Runnels, Director	0-10	~						0	0	0
(4) Kory Robinson, Director	0-10	V						0	0	0
(5) Bill Vaclavik, Director	0-10	v						0	0	0
(6) Robin Carpenter, Office Manager	40-50				,			35,240		
(7)										
(8)										
(9)	<u> </u>									
(10)										
(11)										
(12)										
(13)										
(14)										

Pari	(A) Name and title	(B) Average hours per week (list any hours for related	(B) (do no verage box, ui urs per officer			C) intion more erson firect	e than o	one 1 an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	ole n from	(F) Estimated amount of other compensation from the
		organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	¥	(W-2/1099-MISC)		ŕ	organization and related organizations
(15)										,	•	
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)						_				-		
(25)												
	0.1.4.4.1								74.040			
1b c d	Sub-total . Total from continuation sheets to Part Total (add lines 1b and 1c)							>	71,640 71,640		0	5,000 expenses 5,000
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w	ho received me	ore than \$1	00,00	0 of
3	Did the organization list any former of employee on line 1a? If "Yes," complete									est compe	nsate	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	portal	ole d	con	npei	nsatio	n a	nd other comp			ne the the
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or ind		al 4 2 5 5 V
	on B. Independent Contractors								. 414		640	20.000 -4
1	Complete this table for your five highest compensation from the organization. Repyear.											
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compensation
						_						
	Total number of independent contractor	re (include	ag bi	ı+	ot !	limit	ed to		nose listed sh	ove) who	34 2	
2	received more than \$100,000 of compens							, (II	ivac iiaieu adi	246) WIIO		

Pari	VIII	Statement of Reve	enue												_
		Check if Schedule O	contains a resp	onse to any ques								<u></u>		<u> </u>	
					Total re	N) evenue	Rela ex fur	(B) ated or empt action renue		(C) Unrelated business revenue	s	Ų UI	(D) Rever luded t nder se 2, 513,	nue from ta ections	
ats Its	1a	Federated campaigns	s 1a	<u> </u>											
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .	1b]	1									
s, G Am	С	Fundraising events .	1c												
Gift lar,	d	Related organizations	s 1d]							ļ			
ini	е	Government grants (cor													
tio S r	f	All other contributions, g													
혈		and similar amounts not in		337,226.50											,
d t	g	Noncash contributions include													*
	h	Total. Add lines 1a-1	<u>f</u>		337	7,226.50									
Program Service Revenue	_			Business Code	 					· · · · · · · · · · · · · · · · · · ·					
eve	2a					-			-						
æ	b								_						
Ž	C				-							_			
Se	d				-				+						
<u>ra</u>	e 4	All other program con		-			-		+						
rog	f g	All other program ser Total. Add lines 2a-2					*		29/1	»		, %			
	3	Investment income	(including divic	lends, interest.	_										
		and other similar amo				7.95									
	4	Income from investmen				7.55								-	
	5														
		Royalties	(i) Real	(II) Personal		*&′ "								•	
	6a	Gross rents			1		À.	de.	á	·	· 🖟 .		. 1	melin	پر ک
	ь	Less rental expenses			1 .	· (*	v ******	-10/3/	*		, and .		دم ÷	mrs/fr n	`
	С	Rental income or (loss)			nette ,	- A	,			,		,	٠,		
	d	Net rental income or		▶											
	7a	Gross amount from sales of	(i) Securities	(ii) Other	3-14/3/3	1700		(i)	196	\$1.55°	1	W.	100	200	`\$ _{\\\}
		assets other than inventory			**			***			·			d e	
	b	Less: cost or other basis					*	**************************************	44 14	\$ 4,12	*	190	79		1
		and sales expenses .			L *%	. 3.	,	200	/ · .	B = 5	. 🦠	2 5	· 🖫 -	1/4	á
	С	Gain or (loss)			,			<u> </u>		, 30.4					۶). گ
	d	Net gain or (loss)		<u> ▶</u>					_						
ø.					ŀ									enik.	202
enne	8a	Gross income from fu	_		* *	*			21	÷	*	1	Ally.	49%	A
		events (not including \$	5,000		İ	continu		*	١,	* /	*	6	-	€\$o	
æ		of contributions reporte				***			`	,		٠	*	\$.	78
Other Rev	_	•	· · · · a	1,,,,,,,,,,,	, 4	**		h		k 2	4,		*	487	4
o		Less: direct expenses		.,,,,,								ļ			
		Net income or (loss) f		events . >		5,788.79		*	_						
	9a	Gross income from ga See Part IV, line 19 .				_		184							
	_				***			4.90							
	b	Less: direct expenses Net income or (loss) f													
	102	Gross sales of in		ivides P											
	IVA	returns and allowance			\$				`	~	•	,			
	ь	Less: cost of goods s	_	1,000	1							1			
	C	Net income or (loss) f				2,000.00			_			İ			
	<u> </u>	Miscellaneous F		Business Code	 	<u>-,000.00</u>						 			
	11a	No Israel Tour in 2012		900099	 	0			_						
	ь	NO ISIAEL TOUL III 2012		300033	1				1	-					
	c														
	ď	All other revenue .			<u> </u>										_
	e	Total. Add lines 11a-		▶	<u> </u>	0			\neg			,			_
	12	Total revenue See u				20000									

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	All other organizatior	ns must complete co	olumn (A).
	Check if Schedule O contains a respon	se to any question	ın this Part IX		🗆
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in				15 41 1111111
	the United States. See Part IV, line 22	10,141.11	10,141.11		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	152,841.78	152,841.78		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
	trustees, and key employees	64,468.58	41,904.57	19,340.00	3,224.01
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	0	0	1,766.14	1,766.13
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	5,200.00	2600.00	2600.00	0
10	Payroll taxes	19,281.67			
11	Fees for services (non-employees):				
а	Management	0	0	0	0
b	Legal	0	0	0	0
C	Accounting	0	. 0	0	0
d	Lobbying	0	0	0	0
е	Professional fundraising services See Part IV, line 17	0		riter 🛝	0
f	Investment management fees	0	0	0	0
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O) .	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	10,047.17	4,000.00	4,000.00	2047.17
14	Information technology	2,172.86	2,172.86	0	0
15	Royalties	0	0	0	0
16	Occupancy	9,096.00	4,548.00	4,548.00	0
17	Travel	3,616.74	3,616.74	0	0
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	9,250.53	9,250.53	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	_ 0	0	0	_0
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	2,758.80	0	2,758.8 <u>0</u>	0
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.)				
-	Inventory: Torah Books/Judaica	44 247 72	14 247 72	0	
a b	CC fees/Foreign Exchange	11,317.72 1,268.60	11,317.72	1,268.60	0
C	All Internet/TV/Multimedia/Print program	22,716.84			0
d	Poetago	10,388.20		1,298.53	1,298.52
e	All other expenses Taxes etc.,	10,388.20	7,791.13	103.86	
25	Total functional expenses. Add lines 1 through 24e	334,670.46	272,901.30	37,683.93	8,335.83
26	Joint costs. Complete this line only if the	307,070.40	2,2,001.00	01,000.00	0,000.00
	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)				

31

32

33

Form 990 (2012) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (B) (A) Beginning of year End of year <u>1,945.0</u>4 2,489.87 2 Savings and temporary cash investments 2 12,467.81 23,275.76 3 Pledges and grants receivable, net 3 0 4 4 0 0 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 ol 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 O 6 Notes and loans receivable, net 7 7 0 Inventories for sale or use . . 8 R Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 857.00 10c Less: accumulated depreciation 10b 857.00 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 14 15 Other assets. See Part IV, line 11 15 15,269.85 16 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 26,622.63 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, 22 iabilities 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 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 . . 26 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 Permanently restricted net assets . . . 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Net Assets 30

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

Retained earnings, endowment, accumulated income, or other funds .

Total liabilities and net assets/fund balances

26,622.63

31

32

33

34

15,269.85

Page	1	2

	, , , , , , , , , , , , , , , , , , , ,				.go . —
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		346,0	23.24
2	Total expenses (must equal Part IX, column (A), line 25)	2		334,6	370.46
3	Revenue less expenses. Subtract line 2 from line 1	3		11,3	352.78
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		15,2	269.85
5	Net unrealized gains (losses) on investments	5	_		0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		26,6	<u> </u>
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				ᆜ
	Accounting method used to prepare the Form 990: ✓ Cash ☐ Accrual ☐ Other		SPS	Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other fithe organization changed its method of accounting from a prior year or checked "Other," ex	nlaın in	;		, ,
	Schedule O.	piaiii iii		, 125 , 183	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	s	- V
Zd	If "Yes," check a box below to indicate whether the financial statements for the year were compared to the statement of the year were compared to the statement of the year were compared to the year were year.			0 'A	(N° 20 -
	reviewed on a separate basis, consolidated basis, or both:	JGG G.	365	Cara in	Sag. (2)
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1.73		
b	Were the organization's financial statements audited by an independent accountant?		2b		V
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a	1	all Above	064.0
	separate basis, consolidated basis, or both:		* \$200	(4.3)	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		12 600		8 3
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or				
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c		1
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın ın	1 3		A .
	Schedule O.		ו	4 % - A-A-A-	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in	ı		
	the Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits	3b		<u> </u>
			Forn	n 990	(2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2012

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

OMB No. 1545-0047

Name	of the organization					- -	Ţ	Employer id	lentificatio	n number		
	al Faith Ministries,		***************************************				1			34438		
Par			rity Status (All orga						nstructio	ons.		
1 2	☐ A church, con☐ A school desc☐ A hospital or a	vention of church ribed in section a cooperative ho	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjun	churche ch Sched ation des	s describ lule E.) cribed in	ed in sec section	tion 170 170(b)(1)((b)(1)(A)(i) (A)(iii).		(iii). Ente	er the	
	•	ne, city, and state		benefit of a college or university owned or operated by a governmental unit described in								
	section 170(b)(1)(A)(iv). (Com	plete Part II.)	_	-		-		vemment	tal unit d	escrit	ni bac
6 7	An organization	n that normally	nment or government receives a substantia ((A)(vi). (Complete Par	al part of					nit or fron	n the ge	neral	public
			n section 170(b)(1)(A									
9	receipts from support from	activities related	receives: (1) more that to its exempt funct ant income and unrelater June 30, 1975. Se	ions—su lated bu	bject to o siness ta	certain ex xable inc	xceptions come (les	s, and (2) ss section	no more	e than 3	31/3%	of its
11	An organization purposes of one 509(a)(3). Che a Type I By checking the	on organized and one or more publick the box that one box, I certify ndation manage	l operated exclusively of operated exclusively of operated exclusivelicly supported organ describes the type of that the organization ers and other than one	ely for the supporting the support suppo	ne benefi describe ng organia nally inte introlled o	t of, to post of the control of the	perform to the perform of the performance of the pe	the functi a)(1) or se te lines 1 Type III—N y by one	ions of, ection 50 1e through lon-funct or more	9(a)(2). S gh 11h. tionally in disqualifi	See se itegra ied pe	ection ted ersons
f	If the organization, o	ation received a	a written determination							e III sup 	porti	ng
g	following person v	ons? who directly or i	ndirectly controls, etcl	her alone	or toget	her with	persons	described			Yes	No
	• •	-	on described in (i) abo	-						11g(i) 11g(ii		\vdash
		•	a person described in							11g(iii		
<u>h</u>		-	on about the support									
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) li governing	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi U	s the ion in col. zed in the S.?	(vii) Amou st	nt of mo upport	onetary
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
Total												

· •

00000	10 / (1 01111 000 01 000 EE/ E01E						raye Z
Part							
	(Complete only if you checked the	ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	qualify unde	r the tests lis	sted below, p	lease comple	te Part III.)	
Secti	on A. Public Support					-	
Calen	dar 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			,			
	ınclude any "unusual grants.")	348,743	280,608	331,532	323,928.75	337,226.50	1,622,038.25
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf	ا ا	0	0	o	0	0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	l ol	0		0	o	0
4	Total. Add lines 1 through 3	348,743	280,608	331,532	323,928.75	337,226.50	1,622,038.25
5	The portion of total contributions by						
•	each person (other than a		,	l	. %	1.4	
	governmental unit or publicly	- 10.	Ç		24	¥.	
	supported organization) included on						
	line 1 that exceeds 2% of the amount			4			
	shown on line 11, column (f)	·			C. He		28,038.83
6	Public support. Subtract line 5 from line 4.	* *	*	*		*	1,593,999.42
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	348,743	280,608	331,532	323,928.75	337,226.50	1,622,038.25
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	33	10	9	12.68	7.95	72.63
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on	0		0	0	0	0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)	0	0		0	0	0
11	Total support. Add lines 7 through 10			·* / /	<u>. </u>		1,622,110.88
12	Gross receipts from related activities, etc					12	0
13	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he					<u> </u>	· · > 🗆
Secti	on C. Computation of Public Support						
14	Public support percentage for 2012 (line		-			14	98 %
15	Public support percentage from 2011 Scl					15	98 %
16a	331/3% support test—2012. If the organi						_
	box and stop here. The organization qua	•	•	•			_
ь	331/3% support test-2011. If the organ					15 is 331/3%	
	check this box and stop here. The organ	•					. ▶ 🗆
17a	10%-facts-and-circumstances test-2						
	10% or more, and if the organization me						
	Part IV how the organization meets the "1	iacts-and-circu	mstances" tes	st. The organiz	ation qualifies	as a publicly s	
	organization						. ▶ 🗆
b	10%-facts-and-circumstances test-2	011. If the orga	ınization did n	ot check a box	on line 13, 16	Sa, 16b, or 17a	, and line
	15 is 10% or more, and if the organiza	tion meets the	"facts-and-c	ircumstances"	test, check th	nis box and st	op here.
	Explain in Part IV how the organization m				ne organizatio	n qualifies as a	
4.5	supported organization					Laborito .	. ▶ ⊔
18	Private foundation. If the organization de instructions	io not check a	box on line 13	, iba, 166, 17a	a, or 1/D, chec	K this box and	see 🕨 🗂
	manuchona						11

Part III S	Support Schedule for	Organizations Describe	d in Section	509(a)(2)
------------	----------------------	-------------------------------	--------------	-----------

(Complete only if you	checked the box on	line 9 of Part I or if the	organization failed to	o qualify under	Part II.
If the organization fails	s to qualify under the	e tests listed below, ple	ease complete Part II	1	

Secti	on A. Public Support			•	<u> </u>		_
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees			, , , , , , , , , , , , , , , , , , , ,			
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						-
	sold or services performed, or facilities furnished in any activity that is related to the					İ	
	organization's tax-exempt purpose			1			
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities				ŀ		
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	_					
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3			İ			
	received from other than disqualified]				İ	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	·						
С 8	Add lines 7a and 7b	36-8-78	· *** **** \$> ·		\$4 / Y	Likewa and	
Ū	line 6.)			ación servición	8.7		
Secti	on B. Total Support		· ` · - · · · ·	l	I	845 7 Commission 7004 Cab.	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	(4, = 5)	(=, ====	(0)	(-,	<u> </u>	(1)
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,					!	
	royalties and income from similar sources			l			
b	Unrelated business taxable income (less						_
	section 511 taxes) from businesses						
	acquired after June 30, 1975					<u> </u>	
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether					l	
	or not the business is regularly carried on				, ,, ,, ,		
12	Other income Do not include gain or	ь					
	loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
13	and 12.)	}					
14	First five years. If the Form 990 is for t	he organization	ı's first, secon	d. third. fourth	or fifth tax v	Ll ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	-			-		
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2012 (line	8, column (f) di	vided 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	come Perce	ntage				
17	Investment income percentage for 2012			-		17	%
18	Investment income percentage from 201						%
19a	331/3% support tests—2012. If the organ						
	17 is not more than 331/3%, check this box					-	_
b	331/3% support tests—2011. If the organi						
	line 18 is not more than 331/3%, check this				_		_
20	Private foundation. If the organization d	ій пот спеск а	DOX ON line 14	, 19a, or 19b, 0	JIIECK TAIS DOX	and see instru	ctions ▶

Schedule A (F	Form 990 or 990-EZ) 2012	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
		_

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

2012

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Inspection

Biblical Faith Ministries, Inc. 75-2234438 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I 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 Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (d) Activities conducted in (f) Total expenditures for (a) Region (b) Number of (c) Number of (e) If activity listed in (d) is region (by type) (e g , fundraising, program services, investments, offices in the employees, agents, and a program service, describe specific type of region and investments service(s) in region ın region grants to recipients contractors ın region located in the region) (1) Israel 0 support for Jewish 0 **Program Services** 152,841.78 (2) **Educational** and (3) Charitable Non-Profits (4) in Israel (5) (6) (7) (8) (9)(10)(11) (12) (13) (14) (15)(16) (17) За Sub-total Total from continuation sheets to Part I

c Totals (add lines 3a and 3b)

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 needed. Part II

(h) Description of non-cash assistance (g) Amount of non-cash assistance cash disbursement (f) Manner of 1,203.84 Check 29,022.00 Check 93,384.78 Check 14,121.00 Check 486.00 Check (e) Amount of cash grant (d) Purpose of grant General Support **General Support General Support** General Support General support (c) Region srae srae Israel Israel Israel (b) IRS code section and EIN (if applicable) 14 ź ú (a) Name of organization (15) (01) Œ 12 (E) (41) 16) <u>6</u> ල **3** 2 9 0 <u>@</u>

n n 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 Enter total number of other organizations or entitles က N

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 ar

Same land to the control of the cont	(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amc cash ((e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
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Page 4

Part	IV Foreign Forms	-	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a F Corporation (see Instructions for Form 926)	oreign	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organ may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trust Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust U.S Owner (see Instructions for Forms 3520 and 3520-A)	s and With a	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If the organization may be required to file Form 5471, Information Return of U.S. Persons With Resp Certain Foreign Corporations (see Instructions for Form 5471)	ect To	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment compandualified electing fund during the tax year? If "Yes," the organization may be required to file Form Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Election (see Instructions for Form 8621)	8621, ecting	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If the organization may be required to file Form 8865, Return of U.S. Persons With Respect To C Foreign Partnerships. (see Instructions for Form 8865)	Certain	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax y "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instrufor Form 5713)		☑ No

Schedule F (Form 990) 2012

Part V	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).
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SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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2012

Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service		•		► Attach to Form 990.	Form 990.			Inspection
Name of the organization							E	Employer Identification number
Biblical Faith Ministries, Inc.	s, Inc.							75-2234438
Part I General	Information	General Information on Grants and Assistance	Assistance					
	nization mainta	Does the organization maintain records to substantiate the ar the selection criteria used to award the grants or assistance?	stantiate the amou or assistance?	nt of the grants or	assistance, the g	rantees' eligibility for	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	ince, and
2 Describe in Par	rt IV the organi	zation's procedu	es for monitoring	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	nds in the United	States.		
Part II Grants a	and Other As ine 21, for an	sistance to Go	vernments and received more the	Organizations i	n the United S	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organizatior Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	the organization an pace is needed.	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
1 (a) Name and address of organization or government	of organization	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(6)								
(4)								
(5)					:			
(9)								
(7)		:						
(8)			:					
(6)					:			
(10)								
(11)								
(12)								
2 Enter total num 3 Enter total num	nber of section nber of other o	501(c)(3) and gov rganizations listed	Enter total number of section 501(c)(3) and government organizat Enter total number of other organizations listed in the line 1 table	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	ne 1 table			A A
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ion Act Notice,	see the Instructior	ıs for Form 990.		S	Cat No. 50055P		Schedule I (Form 990) (2012)

Page 2 orm 990, Part IV, line 22.	(f) Description of non-cash assistance								and any other additional	tance is provided in cash grants to							Schedule I (Form 990) (2012)
ation answered "Yes" to F	(e) Method of valuation (book, FMV, appraisal, other)								part to provide the information required in Part I, line 2, Part III, column (b), and any other additional	clothing, etc. Most of this assis							
plete if the organiz	(d) Amount of non-cash assistance								required in Part I,	buying groceries or o							
ited States. Com	(c) Amount of cash grant	10,141.11							ide the information	eed help paying bills,	rovided.						
ividuals in the Un space is needed.		10 families								id families that may n	y that assistance is p					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Schedule I (Form 990) (2012) Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.	(a) Type of grant or assistance	1 General & Specific assistance	2 (food / bills / rent / utilities, etc.,)						Supplemental Information. Complete this information.	We maintain a general assistance fund for individuals and families that may need help paying bills, buying groceries or clothing, etc. Most of this assistance is provided in cash grants to	pay for specific items, interest-free lonas are another way that assistance is provided.						
Schedule I (For		1 General	2 (food / t	က	4	so l	9	7	Part IV	We maintai	pay for spe						

\$CHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2012

Department of the Treasury Internal Revenue Service 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.

Open to Public

OMB No 1545-0047

Name of the organization **Employer identification number** Biblical Faith Ministries, Inc. 75-2234438 990 Part VI, line 2 - board of currently 5 Directors is made up of 3 family members (and uncle and 2 nephews) and 2 unrelated members 990 Part VI, line 9 - Board members not reachable at the general office address in Abilene, Texas are: Deadra Leonard, 15345 County Road 451, Merkel, TX; Jory Runnels 1255 FM 2301, Tulia, TX 79088; Kory Robinson, 5358 Western Plains, Abilene, TX 79606; and Bill Vaclavik, 3236 Sandifer St, Abilene, TX 79603. 990 Part VI, line 11b - Form 990 is completed by the Sec-Treasurer and shown to those local board members before filling. The completed form 990 is available in the general offices in Abilene, Texas for review by any one requesting the documents, and is available on request to anyone by mail, including those directors that are not local. 990 Part VI, line 19 - all governing documents and Form 990 for any year is available in the general offices in Abilene, Texas, and is available to the general public on request. Monthly financial statements are religiously sent to all directors and regular donors by mail.