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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation
GODS LOVE INC

A Employer identification number
81-0400234

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
533 N MAIN

B Telephone number (see instructions)
(406) 442-7000

City or town, state, and ZIP code
HELENA, MT 59601

C If exemption application is pending, check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 451,165

J Accounting method ☐ Cash ☑ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	719,466			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	6,473		6,473	
	12	**Total.** Add lines 1 through 11	725,939	0	6,473	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	106,749			106,749
	14	Other employee salaries and wages	228,394			228,394
	15	Pension plans, employee benefits	21,429			21,429
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	14,000			14,000
	c	Other professional fees (attach schedule)	600			600
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	43,673			43,673
	19	Depreciation (attach schedule) and depletion	20,980			
	20	Occupancy	105,844			105,844
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	200,838			200,838
	24	**Total operating and administrative expenses.** Add lines 13 through 23	742,507	0		721,527
	25	Contributions, gifts, grants paid	3,200			3,200
	26	**Total expenses and disbursements.** Add lines 24 and 25	745,707	0		724,727
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-19,768			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)			6,473	

Part II Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	44,247	33,785	33,785
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 634 Less allowance for doubtful accounts ▶	52	634	634
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable	25,312	25,312	25,312
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use	11,203	10,074	10,074
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	17,421	17,421	17,421
	14 Land, buildings, and equipment basis ▶ 1,096,081 Less accumulated depreciation (attach schedule) ▶ 732,142	371,025	363,939	363,939
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	469,260	451,165	451,165
Liabilities	17 Accounts payable and accrued expenses	8,667	10,394	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	8,667	10,394	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	435,281	415,459	
	25 Temporarily restricted	25,312	25,312	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see page 17 of the instructions)	460,593	440,771	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	469,260	451,165	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	460,593
2	Enter amount from Part I, line 27a	2	-19,768
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	440,825
5	Decreases not included in line 2 (itemize) ▶	5	54
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	440,771

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	752,874	17,160	43 87378
2010	638,474	17,160	37 20711
2009	611,571	17,160	35 63934
2008	628,621	17,160	36 63293
2007	596,861	17,160	34 78211

2	**Total** of line 1, column (d).	2	188 13526
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	37 62705
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	17,160
5	Multiply line 4 by line 3.	5	645,680
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	645,680
8	Enter qualifying distributions from Part XII, line 4.	8	724,727

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	
6	Credits/Payments				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a			
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶		**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ____________ **(2)** On foundation managers ▶ $ ____________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ____________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶MT			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶ANN E MILLER Telephone no ▶(406) 442-7000

Located at ▶533 N MAIN HELENA MT ZIP+4 ▶59601

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)*.	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b** **No**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☑ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** **No**

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** **No**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SHELTER PROVIDE FOOD AND LODGING TO HOMELESS INDIVIDUALS	469,229
2 FAMILY TRANSITION CENTER ASSIST HOMELESS PERSONS IN THE TRANSITION FROM HOMELESSNESS	245,952
3 SSI COOPERATIVE SHELTER GRANT PROGRAM PROVIDE CASEWORK SERVICES, TEMPORARY LODGING AND DIRECT AID TO THE HOMELESS AND TO INDIVIDUALS WHO ARE APPLYING FOR SOCIAL SECURITY SUPPLEMENTAL INSURANCE	30,526
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3. . . . . ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see instructions)	1c	17,421
d	**Total** (add lines 1a, b, and c)	1d	17,421
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	17,421
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	261
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,160
6	**Minimum investment return.** Enter 5% of line 5	6	858

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2012 from Part VI, line 5 — 2a		
b	Income tax for 2012 (This does not include the tax from Part VI) — 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	724,727
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	724,727
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	724,727

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ ____________				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling. . . . . . . ▶ 1982-02-19

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	858	858	858	858	3,432
b 85% of line 2a	729	729	729	729	2,916
c Qualifying distributions from Part XII, line 4 for each year listed	724,727	752,874	638,474	611,571	2,727,646
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	724,727	752,874	638,474	611,571	2,727,646
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	725,939	768,415	652,575	623,928	2,770,857
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

ANN E MILLER
533 N MAIN
HELENA, MT 59601
(406) 442-7000

b The form in which applications should be submitted and information and materials they should include

LETTER OR PHONE CALL STATING NEED

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NEEDY INDIVIDUALS, PUBLIC & NON-PROFIT ORGANIZATIONS AIDING NEEDY IN MONTANA AREA

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INHERITANCE MINISTRIES PO BOX 488 EAST HELENA, MT 59635	NONE	501(C)3	PROMOTE RELIGIOUS ACTIVITIES IN THE COMMUNITY	3,200
Total . . . . ▶ **3a**				3,200
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a CLIENT RENT					6,473
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .					6,473

13 Total. Add line 12, columns (b), (d), and (e). 13 6,473

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
11A	CLIENTS ARE ENCOURAGED TO PAY NOMINAL AMOUNTS OF RENT TO INCREASE SELF ESTEEM

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge

******	2013-11-15	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
DAWN M WRIGG CPA	DAWN M WRIGG CPA			P00348852

Firm's name ▶	Rudd & Company PLLC	Firm's EIN ▶
Firm's address ▶	3805 Valley Commons Drive Suite 7 Bozeman, MT 59718	Phone no (406) 449-1299

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
CHUCKIE CRAMER 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
SHERRON MASSMAN 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
MIKE FILLINGER 533 N MONTANA HELENA, MT 59601	BOARD MEMBER 0 00	0		
DR DANA NEIHART 533 N MONTANA HELENA, MT 59601	BOARD MEMBER 0 00	0		
HAZEL UNCLES 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
JANET WENDEROTH 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
GABE MAGGIE BRENNAN 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
BERNADETTE FLANAGAN 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
VIRGINIA SELL 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
JUDY PALMQUIST 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
RANDY MARY FRASER 533 N MAIN HELENA, MT 59601	BOARD MEMBER 0 00	0		
DAVID MILLER 533 N MAIN HELENA, MT 59601	2ND VICE PRES 40 00	49,520	17,949	
MARIA NYBERG 533 N MAIN HELENA, MT 59601	SECRETARY/TREAS 1 00	0		
WAYNE H MILLER 533 N MAIN HELENA, MT 59601	President 1 00	0		
ANN E MILLER 533 N MAIN HELENA, MT 59601	Executive Direc 30 00	35,240	4,040	

TY 2012 Accounting Fees Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting/Audit	14,000	0	0	14,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: GODS LOVE INC
EIN: 81-0400234
Software ID: 12000229
Software Version: 2012v2.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BED FRAMES & 4 DRESSERS	2012-05-18	1,076		91	7 0000	90			
WINDOWS	2012-01-31	11,620		91	39 0000	273			
STOVE - SUPPRESSION SYSTE	2012-09-21	1,198		91	5 0000	60			
STOVE	2011-05-03	9,850	1,313	91	5 0000	1,970			
BED	2011-12-16	419		91	7 0000	60			
5-DRAWER CHEST	2011-12-16	160		91	7 0000	23			
DRESSER W/MIRROR	2011-12-16	360		91	7 0000	51			
WHITE CHEST	2011-12-16	400		91	7 0000	57			
WHITE CHEST	2011-12-16	400		91	7 0000	57			
DRESSER	2011-12-16	450		91	7 0000	64			
ROCKER CHAIR	2011-12-16	400		91	7 0000	57			
ROCKER CHAIR	2011-12-16	360		91	7 0000	51			
ROCKER CHAIR	2011-12-16	359		91	7 0000	51			
5-DRAWER CHEST	2011-11-07	219	5	91	7 0000	31			
NIGHTSTAND AND DRESSER	2011-10-25	318	8	91	7 0000	45			
BEDS	2011-08-10	1,000	60	91	7 0000	143			
MATTRESSES	2011-07-14	2,347	168	91	7 0000	335			
FURNITURE	2011-01-21	3,159	414	91	7 0000	451			
BEDS	2011-01-20	2,022	265	91	7 0000	289			
FREEZER	2011-05-03	515	69	91	5 0000	103			
PHONE SYSTEM	2011-04-13	2,765	415	91	5 0000	553			
PHONE SYSTEM	2011-04-13	2,765	415	91	5 0000	553			
DISHWASHER	2011-02-04	700	128	91	5 0000	140			
CHEST FREEZER	2011-01-20	670	123	91	5 0000	134			
LAPTOP COMPUTER	2010-06-21	601	392	53	19 20 %	115			
FLOORING	2010-11-19	1,526	592	57	17 49 %	267			
FLOORING	2010-10-06	1,000	388	57	17 49 %	175			
BEDS	2010-07-28	1,500	581	57	17 49 %	262			
DESK	2010-07-13	713	277	57	17 49 %	125			
75 GALLON WATER HEATER	2010-01-20	6,224	2,413	57	17 49 %	1,089			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2010-03-11	1,347	880	53	19 20 %	259			
TV-LED	2010-12-14	3,370	1,307	57	17 49 %	589			
REFRIGERATOR	2010-07-20	774	301	57	17 49 %	135			
DRYER	2010-03-20	460	179	57	17 49 %	80			
CARPET/FLOORING	2009-11-10	820	461	57	12 49 %	102			
FLOORING	2008-08-20	1,500	128	91	39 0000	38			
COMPUTER MONITOR	2007-01-04	286	270	53	5 76 %	16			
COMPUTER MONITOR	2007-01-04	278	262	53	5 76 %	16			
PRINTER	2007-04-05	500	472	53	5 76 %	28			
STEAM TABLE	2007-08-08	1,750	1,360	57	8 92 %	156			
BEDS	2007-06-13	1,500	1,165	57	8 92 %	134			
TV-HUD	2007-05-04	276	214	57	8 92 %	25			
CABINET-HUD	2007-03-29	416	324	57	8 92 %	37			
TABLE & CHAIRS-HUD	2007-02-06	1,309	1,017	57	8 92 %	117			
DISHWASHER-HUD	2007-10-29	375	292	57	8 92 %	33			
WASHER-HUD	2007-10-29	325	253	57	8 92 %	29			
WASHER-HUD	2007-03-06	384	298	57	8 92 %	34			
COPY MACHINE-HUD	2006-01-31	650	563	57	8 93 %	58			
BEDS	2006-06-12	1,300	1,125	57	8 93 %	116			
BEDS-HUD	2006-01-31	12,000	10,394	57	8 93 %	1,072			
END TABLE-HUD	2006-01-24	250	216	57	8 93 %	22			
LEATHER RECLINER-HUD	2006-01-24	299	259	57	8 93 %	27			
LEATHER LOVESEAT-HUD	2006-01-24	575	498	57	8 93 %	51			
DRYER	2006-08-03	417	361	57	8 93 %	37			
FREEZER (CHEST)	2006-08-03	344	298	57	8 93 %	31			
WASHER	2006-03-06	435	377	57	8 93 %	39			
MINI BARN	2006-05-23	489	424	57	8 93 %	44			
FURNITURE-HUD	2005-08-09	2,049	1,958	57	4 46 %	91			
CHEST DRAWERS	2005-05-04	687	655	57	4 46 %	32			
REFRIGERATOR	2005-10-04	950	909	57	4 46 %	41			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
GARBAGE DISPOSAL	2005-04-06	1,502	1,435	57	4 46 %	67			
FREEZER	2005-02-07	419	399	57	4 46 %	20			
2 FREEZERS	2005-01-04	853	815	57	4 46 %	38			
BLDG RENOV-CDBG	1998-12-01	17,342	5,799	91	39 0000	445			
BLDG RENOV-HOME GRANT	1998-12-01	134,482	44,947	91	39 0000	3,448			
BUILDING RENOV-TIF	1998-12-01	64,251	21,480	91	39 0000	1,647			
BUILDING RENOV-HUD	1998-12-01	109,892	36,743	91	39 0000	2,818			
RET WALL, GAZEBO	1985-08-01	3,711	2,179	91	35 0000	106			
PAVING	2009-06-18	2,400	553	66	7 70 %	185			
STOVE	2009-09-03	455	256	57	12 49 %	57			
3 WATER HEATERS	2009-05-27	2,619	1,473	57	12 49 %	327			
REFRIGERATOR	2009-05-27	199	112	57	12 49 %	25			
REFRIGERATOR	2009-05-27	600	338	57	12 49 %	75			
WASHER	2009-05-04	385	216	57	12 49 %	48			
2 APPLIANCES	2009-02-17	960	540	57	12 49 %	120			
HP P6110F DESKTOP	2009-10-16	490	349	53	11 52 %	56			
BROTHER MFC-9840CDW AIO	2009-03-05	635	452	53	11 52 %	73			
BROTHER MFC-9440CN AIO	2009-03-27	655	467	53	11 52 %	75			
7 BEDS	2009-06-24	1,500	843	57	12 49 %	187			

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TY 2012 Land, Etc. Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 12000229

Software Version: 2012v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land	105,000		105,000	105,000
Improvements	574,854	350,188	224,666	224,666
Buildings	200,135	200,135		
Machinery and Equipment	142,230	122,269	19,961	19,961
Furniture and Fixtures	73,862	59,550	14,312	14,312

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TY 2012 Other Decreases Schedule

Name: GODS LOVE INC
EIN: 81-0400234
Software ID: 12000229
Software Version: 2012v2.0

Description	Amount
PRIOR PERIOD ADJUSTMENT	54

TY 2012 Other Expenses Schedule

Name: GODS LOVE INC
EIN: 81-0400234
Software ID: 12000229
Software Version: 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSIDE LODGING - CLIENTS	89,364			89,364
OFFICE EXPENSES	10,788			10,788
FOOD	41,482			41,482
DIRECT AID	55,004			55,004
CASE MANAGEMENT	4,200			4,200

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TY 2012 Other Income Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 12000229

Software Version: 2012v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CLIENT RENT	6,473		

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TY 2012 Other Professional Fees Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Other professional fees	600	0	0	600

TY 2012 Taxes Schedule

Name: GODS LOVE INC

EIN: 81-0400234

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll taxes	43,673			43,673