See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning OCT 1, 2012 and ending SEP 30, 2013

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

C Name of organization
EMPTY TOMB, INC

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
P.O. BOX 2404

City, town, or post office, state, and ZIP code
CHAMPAIGN, IL 61825-2404

F Name and address of principal officer: SYLVIA RONSVALLE
P.O. BOX 2404, CHAMPAIGN, IL 61825-2404

D Employer identification number
23-7121667

E Telephone number
(217) 356-7913

G Gross receipts $ 614,173.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ HTTP://WWW.EMPTYTOMB.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1970 M State of legal domicile: IL

Part I Summary

1 Briefly describe the organization's mission or most significant activities: EMPTY TOMB, INC. IS A CHRISTIAN SERVICE AND RESEARCH ORGANIZATION (SEE SCHEDULE O FOR CONTINUATION)

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	5
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	3
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	21
6	Total number of volunteers (estimate if necessary)	6	1085
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	547,680.	607,946.
9	Program service revenue (Part VIII, line 2g)	2,497.	1,391.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,355.	1,547.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	601.	252.
12	Total revenue. add lines 8 through 11 (must equal Part VIII, column (A), line 12)	552,133.	611,136.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	90,649.	89,528.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	312,962.	306,323.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 41,878.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	156,777.	167,778.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	560,388.	563,629.
19	Revenue less expenses. Subtract line 18 from line 12	<8,255.>	47,507.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	594,449.	637,707.
21	Total liabilities (Part X, line 26)	89,368.	68,711.
22	Net assets or fund balances. Subtract line 21 from line 20	505,081.	568,996.

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.

Sign Here

▶ Signature of officer — Date: 1-23-2014

▶ JOY H. BONCZEK, ASSISTANT TREASURER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: MITCH SCHLUTER, CPA	Preparer's signature: MITCH SCHLUTER, CPA	Date: 1/21/14	Check ☐ if self-employed	PTIN: P00021384
Firm's name ▶ MARTIN HOOD FRIESE & ASSOC LLC			Firm's EIN ▶	37-1119790
Firm's address ▶ 2507 SOUTH NEIL STREET CHAMPAIGN, IL 61820			Phone no.	(217)351-2000

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

SCANNED FEB 24 2014
RECEIVED FEB 20 2014

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission:
EMPTY TOMB, INC. IS A CHRISTIAN SERVICE AND RESEARCH ORGANIZATION THAT SERVES THE CHURCH IN DIFFERENT WAYS, PROVIDING BOTH A FINANCIAL DISCIPLESHIP STRATEGY AND INFORMATION ABOUT CHURCH GIVING PATTERNS ON A NATIONAL LEVEL. ON A LOCAL LEVEL IN THE CHAMPAIGN-URBANA, IL AREA,

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses $ 180,178. including grants of $ 64,664.) (Revenue $ _____)
HELPING WORKS: INCLUDE FREE FOOD, CLOTHING, FURNITURE, FINANCIAL ASSISTANCE AND OTHER PROGRAMS, ALL FREE IN JESUS' NAME. ARRANGED 859 FOOD DELIVERIES WITH 2,863 PEOPLE IN HOUSEHOLDS RECEIVING THE DELIVERIES. DISTRIBUTION OF DRY BEANS AND DRY MILK 579 AND 515 TIMES, RESPECTIVELY, TO FAMILIES IN NEED. SORTED 16,148 BAGS OF CLOTHING TO BE SHARED FREE. DELIVERED 1,004 PIECES OF FURNITURE. SHARED 415 PIECES OF FURNITURE THROUGH DISPLAY ROOM. MET WITH PEOPLE TO PROVIDE FINANCIAL ASSISTANCE. VOLUNTEERS DONATED 1,167 HOURS TO FURNITURE AND 3,425 HOURS TO CLOTHING WORK. HELPING SERVICES PROVIDED 498 GENERAL APPOINTMENTS AND REFERRALS.

4b (Code _____) (Expenses $ 95,347. including grants of $ _____) (Revenue $ _____)
HOME MAINTENANCE: A PROGRAM WHICH GIVES ASSISTANCE IN THE FORM OF FREE LABOR IN JESUS' NAME FOR HOMEOWNERS WHO ARE UNABLE TO REPAIR OR MAINTAIN THEIR OWN HOMES. INCLUDES ASSISTANCE IN OBTAINING FUNDS WHEN NECESSARY THROUGH CHURCHES AND OTHER FINANCIAL ASSISTANCE PROGRAMS. 4 RENOVATIONS WERE COMPLETED. 0 SMALL JOBS WERE COMPLETED. VOLUNTEERS DONATED 3,230 HOURS OF THEIR TIME.

4c (Code _____) (Expenses $ 85,838. including grants of $ _____) (Revenue $ 1,610.)
RESEARCH & EDUCATION: INCLUDES RESEARCH & DEVELOPMENT OF EDUCATIONAL MATERIALS FOR USE BY CHURCHES AND INDIVIDUALS, AND PUBLISHING A NATIONAL STUDY, "STATE OF CHURCH GIVING" - AN ANNUAL SERIES ON DENOMINATIONAL GIVING REPORTS, AND RELATED ARTICLES.

4d Other program services (Describe in Schedule O.)
(Expenses $ 87,138. including grants of $ 24,864.) (Revenue $ _____)

4e **Total program service expenses** ▶ 448,501.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*?	2	X	
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		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		X
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		X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
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		X
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	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
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		X
c	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		X
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	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		X
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		X
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		X
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*	17		X
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*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV 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	X	
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	X	
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		X
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**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*	25a		X
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		X
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		X
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		X
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	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	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		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
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		X
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		X
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and 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	21		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	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		X
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		X
b	If "Yes," enter the name of the foreign country: ▶ _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	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:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		14b		

Part VI Governance, Management, and Disclosure *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response to any question in this Part VI [X]

Section 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 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	1a	5		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X	
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			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
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			X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
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	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 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 organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ AK, FL, GA, HI, MI, MN, MS, NH, ND, VA, WV, WI

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [ ] Another's website [X] 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 interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶

KARA HITE, INTERIM BOOKKEEPER - (217) 356-7913
301 N. 4TH STREET, CHAMPAIGN, IL 61820

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

Check if Schedule O contains a response to any question in this Part VII ☐

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

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

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN RONSVALLE PRESIDENT/CEO	50.30	X		X				22,000.	0.	5,870.
(2) SYLVIA RONSVALLE EXECUTIVE VP/SECRETARY	50.30	X		X				22,000.	0.	11,033.
(3) CLIFFORD CHRISTIANS DIRECTOR	0.10	X						0.	0.	0.
(4) RUPPERT DOWNING DIRECTOR	0.10	X						0.	0.	0.
(5) U. MILO KAUFMANN DIRECTOR	0.30	X						0.	0.	0.
(6) JOHN K. JONES TREASURER	4.00			X				0.	0.	0.
(7) SARAH HARTMANN ASST. TREASURER	0.50			X				0.	0.	0.
(8) JOY BONCZER ASST. TREASURER	0.30			X				13,580.	0.	0.
(9) KAREN SEITER ASST. SECRETARY	0.00			X				13,001.	0.	0.

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total ▶								70,581.	0.	16,903.
c Total from continuation sheets to Part VII, Section A ▶								0.	0.	0.
d Total (add lines 1b and 1c) ▶								70,581.	0.	16,903.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 0

		Yes	No
3	Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 0

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	607,946.				
	g Noncash contributions included in lines 1a-1f $						
	h **Total.** Add lines 1a-1f			607,946.			
Program Service Revenue		Business Code					
	2a BOOK SALES	624200		1,391.	1,391.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f			1,391.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,538.			1,538.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			33.			33.
		(i) Real	(ii) Personal				
	6a Gross rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory	3,046.					
	b Less: cost or other basis and sales expenses	3,037.					
	c Gain or (loss)	9.					
	d Net gain or (loss)			9.			9.
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
	Miscellaneous Revenue	Business Code					
	11a OTHER INCOME	624200		219.	219.		
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d			219.			
	12 **Total revenue.** See instructions.			611,136.	1,610.	0.	1,580.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, 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	5,500.	5,500.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	84,028.	84,028.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	64,944.	57,150.	4,346.	3,448.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	167,854.	120,462.	35,499.	11,893.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	57,072.	41,099.	12,109.	3,864.
10 Payroll taxes	16,453.	12,414.	2,949.	1,090.
11 Fees for services (non-employees):				
a Management				
b Legal	6,317.	4,607.	1,058.	652.
c Accounting	12,350.	9,006.	2,069.	1,275.
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,636.	1,922.	442.	272.
12 Advertising and promotion	4,023.	2,667.	115.	1,241.
13 Office expenses	6,038.	4,626.	729.	683.
14 Information technology				
15 Royalties				
16 Occupancy	21,465.	17,722.	2,745.	998.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	16,685.	12,197.	3,891.	597.
23 Insurance	26,331.	22,523.	1,872.	1,936.
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a PRINTING, POSTAGE, COPY	45,363.	31,342.	2,599.	11,422.
b EQUIPMENT MAINTENANCE	11,155.	8,846.	1,582.	727.
c VEHICLE EXPENSE	7,566.	6,412.	602.	552.
d MISCELLANEOUS	3,417.	2,710.	355.	352.
e All other expenses	4,432.	3,268.	288.	876.
25 **Total functional expenses.** Add lines 1 through 24e	563,629.	448,501.	73,250.	41,878.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X . . . X

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		17,041.	1	18,877.
	2	Savings and temporary cash investments		102,984.	2	155,441.
	3	Pledges and grants receivable, net		8,582.	3	5,346.
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		12,353.	9	13,316.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 581,686.			
	b	Less: accumulated depreciation	10b 262,250.	335,389.	10c	319,436.
	11	Investments - publicly traded securities		60,100.	11	67,291.
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		58,000.	15	58,000.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		594,449.	16	637,707.
Liabilities	17	Accounts payable and accrued expenses		3,706.	17	10,691.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		85,662.	25	58,020.
	26	**Total liabilities.** Add lines 17 through 25		89,368.	26	68,711.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		458,453.	27	459,344.
	28	Temporarily restricted net assets		46,178.	28	109,202.
	29	Permanently restricted net assets		450.	29	450.
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		505,081.	33	568,996.
	34	Total liabilities and net assets/fund balances		594,449.	34	637,707.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI [X]

1	Total revenue (must equal Part VIII, column (A), line 12)	1	611,136.
2	Total expenses (must equal Part IX, column (A), line 25)	2	563,629.
3	Revenue less expenses. Subtract line 2 from line 1	3	47,507.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	505,081.
5	Net unrealized gains (losses) on investments	5	8,872.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	7,536.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	568,996.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII [X]

			Yes	No
1	Accounting method used to prepare the Form 990: [ ] Cash [X] Accrual [ ] Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: [ ] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: [X] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization	Employer identification number
EMPTY TOMB, INC	23-7121667

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

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

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

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

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

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

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

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

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

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

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

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

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated

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

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

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

		Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii)	A family member of a person described in (i) above?	11g(ii)	
(iii)	A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

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

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

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

Schedule A (Form 990 or 990-EZ) 2012

232021
12-04-12

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	462,263.	522,665.	481,885.	547,680.	609,146.	2,623,639.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	462,263.	522,665.	481,885.	547,680.	609,146.	2,623,639.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						2,623,639.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	462,263.	522,665.	481,885.	547,680.	609,146.	2,623,639.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,054.	682.	2,115.	1,376.	1,606.	7,833.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	304.	6,397.	6,808.	560.	219.	14,288.
11 **Total support.** Add lines 7 through 10						2,645,760.
12 Gross receipts from related activities, etc. (see instructions)					12	9,748.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	99.16 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	98.21 %

16a **33 1/3% support test - 2012.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support test - 2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

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

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an 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 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 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2011** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
EMPTY TOMB, INC

Employer identification number
23-7121667

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (e.g., recreation or education)
- ☐ Protection of natural habitat
- ☐ Preservation of open space
- ☐ Preservation of an historically important land area
- ☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	60,100.	53,393.	57,081.	55,452.	56,188.
b Contributions					
c Net investment earnings, gains, and losses	10,237.	9,536.	<721.>	4,268.	1,436.
d Grants or scholarships					
e Other expenditures for facilities and programs	3,046.	2,829.	2,967.	2,639.	2,172.
f Administrative expenses					
g End of year balance	67,291.	60,100.	53,393.	57,081.	55,452.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ 99.33 %
b Permanent endowment ▶ .67 %
c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations (3a(i))		X
(ii) related organizations (3a(ii))		X

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? (3b)

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		36,866.		36,866.
b Buildings		517,889.	242,430.	275,459.
c Leasehold improvements				
d Equipment		26,368.	19,670.	6,698.
e Other		563.	150.	413.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				319,436.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total (Col (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) LIFE ESTATE INTEREST IN BUILDING	58,000.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* ▶	58,000.

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED PAYROLL AND RELATED	
(3) LIABILITIES	24,020.
(4) RESIDENCE SUBJECT TO LIFE ESTATE	
(5) USE OBLIGATION	34,000.
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	58,020.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	628,744.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a	8,872.		
b	Donated services and use of facilities	2b	1,200.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	7,536.		
e	Add lines 2a through 2d			2e	17,608.
3	Subtract line 2e from line 1			3	611,136.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	611,136.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	564,829.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	1,200.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	1,200.
3	Subtract line 2e from line 1			3	563,629.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	563,629.

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4: THE ENDOWMENT FUNDS WILL BE USED FOR RESEARCH AND EDUCATIONAL PURPOSES AS WELL AS THE NATIONAL MONEY FOR MISSIONS PROGRAM - MISSION MATCH.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN RESIDENCE SUBJECT TO LIFE ESTATE USE OBLIGATION 7,536.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
EMPTY TOMB, INC

Employer identification number
23-7121667

Part I **General Information on Grants and Assistance**

1 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? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II **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	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

3 Enter total number of other organizations listed in the line 1 table ▶

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	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
CHRISTIAN HEALTH SERVICES	272	19,364.	0.		
CLOTHING WORK	50	0.	249.	PURCHASE PRICE	PURCHASED TOYS AND BATTERIES FOR TOYS GIVEN THROUGH CHRISTMAS GIVEAWAY.
FREE FOOD WORK: FOOD DISTRIBUTION	1094	0.	4,857.	PURCHASE PRICE	PURCHASED DRIED BEANS AND DRIED MILK FOR DISTRIBUTION TO INDIVIDUALS.
FREE FOOD WORK: VOUCHERS	3	200.	0.		
FURNITURE WORK	406	0.	21,207.	PURCHASE PRICE	MATERIALS PURCHASED TO CONSTRUCT CLOTHES CUPBOARDS ASSEMBLED AT THE MARCH 2013 MEGA WORK-A-THON - -

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

(F) DESCRIPTION OF NON-CASH ASSISTANCE: MATERIALS PURCHASED TO CONSTRUCT CLOTHES CUPBOARDS ASSEMBLED AT THE MARCH 2013 MEGA WORK-A-THON - - DISTRIBUTED ONE PER CHILD.

CHRISTIAN HEALTH SERVICES: AN EMPTY TOMB CHARGE ACCOUNT IS SET UP AT A LOCAL PHARMACY. INDIVIDUALS WITH PRESCRIPTIONS CONTACT EMPTY TOMB, TO REQUEST ASSISTANCE WITH PAYING FOR THE PRESCRIPTION. EMPTY TOMB STAFF AUTHORIZES THE PURCHASE AND THE PHARMACY CONFIRMS AND FILLS THE

SEE PART IV FOR COLUMN (F) DESCRIPTIONS

Part III **Continuation of Grants and Other Assistance to Individuals in the United States** (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
HELPING WORK: APPOINTMENTS	368.	10,423.	0.		
HELPING WORK: REFERRALS	130.	27,728.	0.		

Part IV Supplemental Information

PRESCRIPTION. AN INDIVIDUAL IS ELIGIBLE FOR ASSISTANCE WITH A PRESCRIPTION EVERY 90 DAYS. STAFF MAINTAINS A RECORD OF NAMES AND ADDRESSES OF THOSE REQUESTING PRESCRIPTION ASSISTANCE TO MONITOR ELIGIBILITY. ON OCCASION, OTHER MEDICAL NEEDS SUCH AS A PRESCRIPTION FOR EYEGLASSES, MAY BE FILLED WITH ANOTHER VENDOR. THE PROCEDURE IS THE SAME.

CLOTHING WORK: UP TO 120 FAMILIES SIGN UP FOR THE CHRISTMAS GIVEAWAY, HELD A FEW WEEKS BEFORE CHRISTMAS. THE PARENT OR GUARDIAN PROVIDES DOCUMENTATION FOR EACH CHILD AGE 12 AND UNDER. THE TOYS AND BATTERIES NOTED IN 2F WERE PURCHASED TO SUPPLEMENT THOSE DONATED, AND THE NUMBER OF PEOPLE IN 2B HELPED BY THIS PURCHASE IS AN ESTIMATE OF HOW MANY CHILDREN RECEIVED THE TOYS, SOME INCLUDING PURCHASED BATTERIES, REPRESENTED BY THIS SUPPLEMENTAL PURCHASE. PARENTS/GUARDIANS ARE ASSISTED IN THE GIFT SELECTION PROCESS BY STAFF AND VOLUNTEERS.

FREE FOOD WORK, FOOD DISTRIBUTION: DRIED BEANS AND DRIED MILK ARE PURCHASED FROM LOCAL GROCERY STORES. WHEN EMPTY TOMB IS OPEN IN THE AFTERNOON, A PERSON MAY REQUEST ONE POUND OF BEANS A DAY, AND ONE BOX OF MILK A WEEK. STAFF AND VOLUNTEERS WRITE THE NAMES OF THOSE REQUESTING THE FOOD ON A LIST, TO MONITOR FREQUENCY.

FREE FOOD WORK, VOUCHERS: IN A GIVEN MONDAY-FRIDAY WEEK, THE GOAL IS FOR EMPTY TOMB STAFF TO PLACE 22 FOOD REFERRALS FROM AREA HELPING AGENCIES WITH AREA CHURCHES THAT ARE WILLING TO PROVIDE AND DELIVER GROCERIES TO THE FAMILY OR INDIVIDUAL. MONEY IS SET ASIDE TO ASSIST UP TO THREE MORE FAMILIES BEYOND THE 22 IN A GIVEN WEEK. FOOD VOUCHERS MAY BE PROVIDED TO THE 23RD, 24TH, AND 25TH FAMILIES WHO ARE ALSO REFERRED

Part IV Supplemental Information

BY AREA HELPING AGENCIES FOR ASSISTANCE WITH FOOD FOR THAT WEEK. STAFF MAINTAINS A RECORD OF THE NAMES AND ADDRESSES OF THOSE REFERRED, TO MONITOR ELIGIBILITY FOR A FOOD REFERRAL. A HOUSEHOLD IS ELIGIBLE FOR ONE FOOD REFERRAL EVERY 90 DAYS.

FURNITURE WORK, CLOTHES CUPBOARDS: CLOTHES CUPBOARDS WERE CONSTRUCTED AS THE ACTIVITY FOR THE MARCH 2013 EMPTY TOMB, INC. MEGA-WORK-A-THON. PARTICIPANTS BUILT A TOTAL OF 406 CLOTHES CUPBOARDS. THESE WERE DELIVERED TO CHILDREN REFERRED BY AREA AGENCIES, OR WHOSE PARENT OR GUARDIAN HAD REQUESTED ONE DIRECTLY THROUGH EMPTY TOMB. STAFF COMPILED A RECORD OF THE NAME AND ADDRESS OF EACH CHILD AND PARENT/GUARDIAN.

HELPING WORK, APPOINTMENTS: AN INDIVIDUAL CAN REQUEST A HELPING APPOINTMENT ONCE EVERY 90 DAYS. THE HELPING APPOINTMENT RESULTS IN UP TO $30 TO ASSIST WITH A SPECIFIC BILL, OR TO FILL A GAS TANK. SUPPORTING DOCUMENTATION (E.G., A COPY OF A LEASE OR BILL, OR VEHICLE REGISTRATION IN THE NAME OF THE REQUESTING INDIVIDUAL) IS REQUESTED. THE MONEY IS PAID DIRECTLY TO A VENDOR (E.G., POWER COMPANY OR WATER COMPANY), OR A STAFF PERSON GOES TO THE GAS STATION AND FILLS THE PERSON'S VEHICLE GAS TANK, UP TO $30, IF THE REQUEST IS FOR GAS. IF THE REQUEST IS FOR BUS TOKENS, A TWO-WEEK SUPPLY OF TOKENS IS PROVIDED. STAFF MAINTAINS A LIST OF NAMES AND ADDRESSES TO MONITOR INDIVIDUALS' ELIGIBILITY FOR HELPING APPOINTMENTS.

HELPING WORK, REFERRALS: AREA HELPING AGENCIES AND PASTORS AT CHURCHES ARE ABLE TO REFER A FAMILY OR AN INDIVIDUAL FOR FINANCIAL ASSISTANCE WITH A SPECIFIC NEED. THE REFERRALS ARE TO BE MADE TO EMPTY TOMB AS A "LAST RESORT," WITH OTHER POSSIBLE SOURCES OF FINANCIAL ASSISTANCE

Part IV Supplemental Information

CONTACTED BEFORE EMPTY TOMB IS CONTACTED. AN INDIVIDUAL OR FAMILY MAY BE ASSISTED ONE TIME A YEAR WITH A FINANCIAL NEED THAT IS LARGER THAN A STANDARD HELPING APPOINTMENT. A CHECK IN THE AMOUNT OF FINANCIAL ASSISTANCE BEING PROVIDED IS WRITTEN BY EMPTY TOMB DIRECTLY TO THE VENDOR THAT IS PROVIDING SERVICE TO THE REFERRED INDIVIDUAL OR FAMILY. SUPPORTING DOCUMENTATION FOR THE NEED (E.G., A COPY OF THE BILL TO BE PAID OR THE LEASE) IS PROVIDED BY THE REFERRING AGENCY. STAFF MAINTAINS A LIST OF NAMES AND ADDRESSES TO MONITOR INDIVIDUALS' ELIGIBILITY FOR HELPING REFERRALS.

EMPTY TOMB, INC. DID NOT AWARD ANY GRANTS GREATER THAN $5,000 TO ANY INDIVIDUAL ORGANIZATION.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization: EMPTY TOMB, INC

Employer identification number: 23-7121667

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THAT SERVES THE CHURCH IN DIFFERENT WAYS, PROVIDING BOTH A FINANCIAL DISCIPLESHIP STRATEGY AND INFORMATION ABOUT CHURCH GIVING PATTERNS ON A NATIONAL LEVEL. ON A LOCAL LEVEL IN THE CHAMPAIGN-URBANA, IL AREA, EMPTY TOMB, INC. PROVIDES OPPORTUNITIES FOR VOLUNTEERS TO BECOME INVOLVED IN MEETING VARIOUS NEEDS IN JESUS' NAME.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

EMPTY TOMB, INC. PROVIDES OPPORTUNITIES FOR VOLUNTEERS TO BECOME INVOLVED IN MEETING VARIOUS NEEDS IN JESUS' NAME.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE NATIONAL MONEY FOR MISSIONS PROGRAM - MISSION MATCH: A CONTINUING INTEREST OF EMPTY TOMB, INC. HAS BEEN INTERACTING WITH CONGREGATIONS TO UNDERSTAND THE DYNAMICS THAT PRODUCE THE CURRENT TRENDS IN CHURCH GIVING AND MEMBERSHIP. THIS UNDERSTANDING INFORMS THE RESEARCH/EDUCATION WORK OF EMPTY TOMB, INC. THE NATIONAL MONEY FOR MISSIONS PROGRAM IS THE UMBRELLA WORK FOR EMPTY TOMB, INC.'S EFFORTS TO UNDERSTAND AND CHALLENGE CONGREGATIONS TO GROW IN AWARENESS OF, AND CHANGE, THESE DYNAMICS AND INCREASE THE LEVEL OF GLOBAL MISSIONS SUPPORT. THIS WORK CONTINUES TO EVOLVE. CURRENTLY, MISSION MATCH IS THE PRACTICAL APPROACH BEING USED TO INCREASE THE LEVEL OF DOMESTIC AND INTERNATIONAL MISSIONS GIVING THROUGH CONGREGATIONS AND THEIR DENOMINATIONAL CHANNELS. THE MISSION MATCH PROGRAM INCLUDES MONEY DESIGNATED FOR THE SPECIFIC PURPOSE OF MATCHING CHURCH FUNDS THAT EXPAND THE APPLICANT CONGREGATION'S TOTAL MISSION OUTREACH AS A PORTION

Name of the organization: EMPTY TOMB, INC

Employer identification number: 23-7121667

OF TOTAL CONGREGATIONAL SPENDING. THE EMPTY TOMB MISSION MATCH DISCIPLESHIP TREE EFFORT IS DESIGNED TO RAISE DESIGNATED MONEY FOR THE MATCHING.

EXPENSES $ 48,554. INCLUDING GRANTS OF $ 5,500. REVENUE $ 0.

CHRISTIAN HEALTH SERVICES: A PROGRAM THAT PLACED A REGISTERED NURSE AT A LOCAL HEALTH CLINIC FROM 1976 THROUGH MID-DECEMBER 2005. THIS WORK CONTINUES ITS FOCUS ON MINISTERING TO BOTH THE PHYSICAL AND SPIRITUAL NEEDS OF INDIVIDUALS BY ASSISTING WITH: MEDICAL NEEDS (272 WALK-IN APPOINTMENTS AND AGENCY REFERRALS, FOR ASSISTANCE WITH PRESCRIPTIONS AND OTHER MEDICAL NEEDS THE INDIVIDUALS INDICATED THEY NEEDED FINANCIAL ASSISTANCE WITH); LAYETTES (63 SHARED); AND CRIBS (79 SHARED).

EXPENSES $ 38,584. INCLUDING GRANTS OF $ 19,364. REVENUE $ 0.

FORM 990, PART VI, SECTION A, LINE 2: JOHN RONSVALLE AND SYLVIA RONSVALLE ARE MARRIED.

FORM 990, PART VI, SECTION B, LINE 11: A HARD COPY OF THE FORM 990 IS TO BE SENT TO EACH BOARD MEMBER IN THE JANUARY 2014 MEETING PACKET, TO BE DISCUSSED AS PART OF THE AGENDA AT THE JANUARY 2014 BOARD MEETING, BEFORE THE FORM 990 IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C: OFFICERS, BOARD MEMBERS, EMPLOYEES, AND KEY VOLUNTEERS ARE REQUIRED TO REPORT IN WRITING ALL POTENTIAL OR ACTUAL CONFLICTS OF INTEREST TO THE EXECUTIVE VICE PRESIDENT ON AN ANNUAL BASIS. ALL SUCH REPORTS ARE REVIEWED BY THE EXECUTIVE VICE PRESIDENT, OR THE EXECUTIVE VICE PRESIDENT AND CORPORATE COUNSEL AS DEEMED NECESSARY, TO DETERMINE IF AN ACTUAL CONFLICT EXISTS. WHEN A CONFLICT HAS

Name of the organization: EMPTY TOMB, INC

Employer identification number: 23-7121667

BEEN DETERMINED, THE INDIVIDUAL SHALL NOT PARTICIPATE IN DELIBERATIONS OR DECISIONS THAT INVOLVE THE CONFLICTING ORGANIZATION OR TRANSACTION.

FORM 990, PART VI, SECTION B, LINE 15: BOTH THE CEO AND THE EXECUTIVE VICE PRESIDENT RECEIVE THE BASE SALARY SCALE FOR ALL EMPLOYEES. ALSO, THIS LEVEL IS COMPARED TO THE COMPENSATION SURVEYS IN "TRADE" PUBLICATIONS (E.G. THE CHRONICLE OF PHILANTHROPY). ALSO, THE THREE INDEPENDENT BOARD MEMBERS VOTE ON THE MOTION SETTING SALARIES FOR ALL STAFF, INCLUDING THE CEO AND EXECUTIVE VICE PRESIDENT.

FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION'S FORM 1023 IS AVAILABLE UPON REQUEST. THE ORGANIZATION'S FORM 990 IS POSTED ON THE EMPTY TOMB, INC. WEBSITE, WWW.EMPTYTOMB.ORG.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART X, COLUMN A, LINES 15 AND 25

IN PRIOR YEARS, THE LIFE ESTATE INTEREST IN BUILDING WAS REPORTED AS AN "OTHER ASSET" ON THE AUDIT REPORT AS A NET AMOUNT OF "RESIDENCE SUBJECT TO LIFE ESTATE" AND "RESIDENCE SUBJECT TO LIFE ESTATE USE OBLIGATION." HOWEVER, THIS YEAR, THERE WAS A CHANGE IN THE PRESENTATION ON THE BALANCE SHEET ON EMPTY TOMB'S AUDIT REPORT. THE GROSS AMOUNT OF "RESIDENCE SUBJECT TO LIFE ESTATE" WAS REPORTED AS "OTHER ASSETS" AND THE GROSS AMOUNT OF "RESIDENCE SUBJECT TO LIFE ESTATE USE OBLIGATION" WAS REPORTED AS "OTHER LIABILITIES."

PLEASE NOTE THAT LINE 25 ALSO INCLUDES "ACCRUED PAYROLL AND

Name of the organization: EMPTY TOMB, INC

Employer identification number: 23-7121667

LIABILITIES." FORM 990 PART X, LINE 15 (OTHER ASSETS) AND LINE 25 (OTHER LIABILITIES) HAVE BEEN RESTATED TO REFLECT THE CHANGE AS FOLLOWS:

	AMOUNTS REPORTED	
	10/1/11	9/30/12
LINE 15	$16,464	$16,464
LINE 25 -ACCRUED LIABILITIES	$35,005	$44,126
	AMOUNTS RESTATED	
	10/1/12	9/30/13
LINE 15	$58,000	$58,000
LINE 25 -ACCRUED LIABILITIES	$44,126	$24,020
LINE 25 -RES SUBJECT TO LIFE ESTATE USE	$41,536	$34,000
LINE 25 (TOTAL)	$85,662	$58,020

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN RESIDENCE SUBJECT TO LIFE ESTATE USE OBLIGATION 7,536.

Name of the organization: EMPTY TOMB, INC

Employer identification number: 23-7121667

PART XII LINE 2C

AUDIT OVERSIGHT

AS IN PREVIOUS YEARS, THE AUDIT COMMITTEE REVIEWS THE AUDIT REPORT BUT DOES NOT SELECT THE INDEPENDENT AUDITOR.

PART VI, SECTION A, LINE 1A

GOVERNING BODY AND MANAGEMENT

THE BOARD HAS ESTABLISHED AN EXECUTIVE COMMITTEE MADE OF THREE OF THE FIVE DIRECTORS TO CONDUCT BUSINESS BETWEEN THE JUNE ANNUAL MEETING AND THE JANUARY MEETING. THE EXECUTIVE COMMITTEE MEETING PACKET IS MAILED TO ALL FIVE DIRECTORS ABOUT A WEEK BEFORE THE EXECUTIVE COMMITTEE MEETING ATTENDED BY THREE OF THE DIRECTORS.

PART VIII LINE 1G

NONCASH CONTRIBUTIONS

SINCE ITS INCEPTION, EMPTY TOMB, INC.'S POLICY HAS BEEN NOT TO RECORD THE VALUE OF IN-KIND CONTRIBUTIONS OF GOODS DUE TO THE DIFFICULTY, COST, AND SPECULATIVE NATURE INVOLVED IN ESTIMATING THE VALUE OF SUCH GIFTS SINCE MANY OF THE ITEMS RECEIVED ARE INDIVIDUALLY SMALL AND MOST ARE DONATED USED TO BE GIVEN AWAY "FREE IN JESUS' NAME." IT IS MANAGEMENT'S BELIEF THAT THE ACTUAL VALUATION OF THESE ITEMS WOULD NOT BE MATERIAL TO THE FINANCIAL STATEMENTS OF THE ORGANIZATION EVEN THOUGH IT IS A BIG PART OF THEIR PROGRAMMATIC ACTIVITY. HOWEVER, EMPTY TOMB, INC. TRACKS VOLUNTEER HOURS AND THE NUMBER OF IN-KIND CONTRIBUTIONS RECEIVED DURING THE YEAR FOR MANAGEMENT PURPOSES.