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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

benefit trust or private foundation)

	ment of tr al Revenu	ne Treasury e Service	► The	organization ma	ay have	to use a c	opy of this	s return to sa	atisfy state	e reporti	ng requireme	nts.	Ins	spection
A F	or the	2012 ca		or tax year be	ginning		10/1/	/2012	, an	d endin		9/30/2		
		pplicable:	C Name of org		'eople t	to People	Ministrie	s, Inc.		<u> </u>	D Emplo	yer ide	entification nur	nber
A	ddress cl	hange	Doing Busin								34-1264°	151		
ᆗᄻ	ame cha	inge	Number and	d street (or P.O. bo	ox if mail i	is not delive	red to stree	t address)	Room/suite	е	E Teleph	one nui	mber	
In	ntıal retur	m		man Street							(330) 26	2-166	2	
ा∈	erminate	d	City, town o	or post office, state	, and ZIP	code					Į.			
Ar	mended	return	Wooster					OH	4469	<u> 1-3540</u>	G Gross	receipts	s\$	1,456,03
A ₁	pplicatioi	n pending	i	address of principa						H(a)) Is this a group	return f	or affiliates?	Yes X No
			Lydia Stahl,	, Executive Di	rector, 4	<u>454 E Bo</u>	wman S	<u>treet, Woos</u>	ter, OH	н(ь)) Are all affiliates	s includ	ed?	Yes No
l Ta	x-exemp	ot status:	X 501(c)((3) 501(c)	() 🗲 (inse	rt no.)	4947(a)(1) c	or 5:	527	If "No," attach	a list. (s	see instructions)
J W	ebsite	: ► N/A								H(c)) Group exempti	on num	nber 🟲	
K Fc	orm of or	ganization:	X Corpor	ration Trust	A	ssociation	Other	· •	L	Year of fo	ormation. 19	78	M State of lega	al domicile: O
	art I		mmary									.0	<u> </u>	
				organization's	missio	n or most	significa	nt activities	: P	eople to	People Mir	nistrie:	s. Inc. provid	les
				ce to econom										
စ္မ				ber 30, 2013,							7277757777377			
Activities & Governance		J												
S e	2	Check t	nis box ▶	if the orga	nizatıor	n disconti	nued its	operations (or dispos	sed of m	ore than 25	% of i	ts net asset	s.
ğ	3		_	embers of the									3	2
es 8	4			dent voting me								_	4	2
Ž l	5	Total nu	mber of indi	viduals emplo	yed in c	calendar y	ear 2012	2 (Part V, Iır	ne 2a) .			<u> </u>	5	
۱۹	6	Total nu	mber of volu	ınteers (estim	ate if ne	ecessary)							6	1,06
	7a ′	Total un	related busir	ness revenue	from Pa	art VIII, co	olumn (C), line 12 .					'a	
	<u>b</u>	Net unr	elated busine	ess taxable in	come fr	om Form	990-T, li	ne 34 . .	<u></u>	<u> </u>			b	
	i									-	Prior Year			rrent Year
<u>a</u>	8		_	rants (Part VII		-					1,	206,7		1,416,25
Revenue	9			enue (Part VI									<u> </u>	
Re	10			(Part VIII, colu								2,3		10,35
	11			t VIII, column (nes 8 thr ough 								25,7		27,24
	12			amounts paid (234,8 038,6		1,453,85 1,116,50
	14			or mempers (f					 			050,0	0	1,110,50
	15	Salaries	other compe	ensation emplo	vee.be	nefits.(Par	t IX colui	nn (A) lines				130,4		134,17
Expenses	16a	Profess	ional fundra:	ising fees (Pa		ilimii (A)	line 110	3		. –		100,1	0	101,11
per	b	Total fu	ndraising exi	penses (Part I	X-colu	mn ₋ (D), li	ne 25) o			0 3.3				
ũ	17										80)	66,8	7 3444	63,18
	18	Total ex	penses Add	art IX, column d lines 13 <u>-17</u>	must e	qual Part	X colur	nn (A), line	25)	. \square	1,	,235,8		1,313,86
	19			nses. Subtract								-1,0		139,98
Assets or Balances										Beg	ginning of Cur	rent Ye	ar E	nd of Year
sets	20			, line 16) . .						<u> </u>	<u> </u>	483,9	36	629,10
Net As Fund B	21			X, line 26) .						·		20,6		17,97
_	22			palances. Sub	tract lin	e 21 from	ı line 20	<u></u>		<u></u>		463,3	15	611,12
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Her	re	16	LYDIA	A. STAI	H	Exe	cuti	re Dir	ecto			81	14/14	
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		Pri	nt/Type preparer	r's name		Prep	are s sign	*We	10	1	Date			TIN
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	parer		ura J. MacDo					<u> </u>	~~		8/13/2014	<u> </u>		00964405
Pre		, İ Fın	n's name 🕨	Laura J. Mac	hlenou	CPA In	·				Firm's EIN	ı ▶ 3	4-1840478	
	e Only	y —												
Use —-		Fin	n's address 🕨	135 North Bro	oadway	, Medina,	OH 442				Phone no		30-722-1944 X	

Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	Form 99	90 (2012)	People to People Ministries, Inc.	34-1264151	Page 2
1 Billefly describe the organization's mission: People Inhistrics, Inc. provides emergency assistance to economically disadvantaged individuals and families in Wayne County, Ohio. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2?	Par	t III	Statement of Program Service Accomplishments		
People to Paople Ministrias. Inc. provides emergency assistance to economically disadvantaged individuals and families in Wayne County, Ohio. Did the organization undertake any significant program services during the year which were not listed on the prior Form 90 or 990-6272. "I"Ves." describe these new services on Schedule O. Yes. No Yes. No Yes. Yes. Ohio Privas." describe these changes on Schedule O. People Ministrias or services? People Privas. Yes.		Check if Schedule O contains a response to any question in this Part III			
People to Paople Ministrias. Inc. provides emergency assistance to economically disadvantaged individuals and families in Wayne County, Ohio. Did the organization undertake any significant program services during the year which were not listed on the prior Form 90 or 990-6272. "I"Ves." describe these new services on Schedule O. Yes. No Yes. No Yes. Yes. Ohio Privas." describe these changes on Schedule O. People Ministrias or services? People Privas. Yes. 1	Briefly d	escribe the organization's mission:			
Wayne County, Ohio. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 960 or 990-E27. If "Yes." describe these reverse on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services, as measured by sexpress. Section 501 (cg/s) and 501(cg/s) 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 \$	-	-		ls and families in	
2. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27. 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, as measured services? No If "Yes," describe these changes on Schedule O. 4. Describe the organization sprogram 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. 4. (Code:					
Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?					
the prior Form 990 or 990-E27					
the prior Form 990 or 990-E27		Did the	propriestion undertake any significant program services during the year which were not listed on		
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3 Duf the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule Q. 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 reverue, if any, for each program service reported. 4a (Code:) (Expenses \$ 1,257,689) including grants of \$) (Revenue \$) During our fiscal year ended September 30, 2013, People to People Ministres assisted a total of 11,655 families by providing them with a variety of donated clothing, food, household supplies and equipment and personal care items. In addition to this, another 2,736 families received to total of approximately \$379,183 in assistance for partial payment of utilities, rents, medical services and other necessities. 4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) Code:) (Expenses \$ including grants of \$) (Revenue \$) } 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)) (Expenses \$) including grants of \$) (Revenue \$) }				1es	
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Part IV Checklist of Required Schedules

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 Id the organization maintain any donor advised funds or any similar funds or accounts for which donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . 10 Id the organization fund or a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 2 Did the organization or 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, debit management, credit repair, or debit negotiation sentices? If "Yes," complete Schedule D, Part IV. 3 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. 3 Did the organization and an amount for indivining questions is "Yes," then complete Schedule D, Part V. 3 Did the organization and amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 4 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 VIII. 4 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 X VIII. 4 Did the organization answered "Not 10 line 12a, then complete Schedule D, Part X. 5 Did the organization separate independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X and XIII solution t				res	МО
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 X 3 Did the organization engage in direct or incider political camplegn activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. 4 Section 50 (16(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. 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(x)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 86-187 if "Yes," complete Schedule C, Part III. 5 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 II. 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land dress, or historic structures? If "Yes," complete Schedule D, Part II. 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts on the side of Part X, or provide cards conselling, debt menagement, ordet near, or debt negotiation services? If "Yes," complete Schedule D, Part V. 9 Did the organization services? If "Yes," complete Schedule D, Part V. 10 Did the organization services? If "Yes," complete Schedule D, Part V. 11 If the organization services or any of the following questions is "Yes," in the complete Schedule D, Part V. 12 Did the organization report an amount for investments—order 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 VIII. 12 Did the organization report an amount for investments—order securities in Part X, line 18 that is 5% or more of the total	1		1	Y	
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4 Section 591(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 III. 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. 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 II. 7 Did the organization maintain collections of works of art, historical reasures, or other similar seases? If "Yes," complete Schedule D, Part II. 7 Did the organization morphism collections of works of art, historical reasures, or other similar seases? If "Yes," complete Schedule D, Part III. 8 Did the organization morphism collections of works of art, historical reasures, or other similar seases? If "Yes," complete Schedule D, Part III. 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, in Provide credit counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 9 Light the organization developed organization, hold assets in temporatily restricted endowments, permanent endowments, permanent endowments, or quasi-endowments III" "Yes," complete Schedule D, Part V. 10 Light the organization's answer to any of the following questions is "Yes," it is not part X, line 19 If "Yes," complete Schedule D, Part X, line 19 Light the organization report an amount for investments—program related n Part X, line 19 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes,		Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
election in effect during the tax year? If "Yes," complete Schedule C, Part II. Is the organization on Solic(4)\$, 501(6)\$, or 501(6)\$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. 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 To lid 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 To complete Schedule D, Part III To lid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V. Did the organization, circcity or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quest-endowments? If "Yes," complete Schedule D, Part V. If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. 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. Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X III Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X III Did the organization report an	4		-3-		<u>~</u>
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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. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI. 22 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 23 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 VIII. 24 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. 25 Did the organization report an amount for other assets 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. 26 Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 27 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 28 Did the organization sliability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 29 Did the organization on consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 29 Did the organization answered "No" to line 12a, then completing Schedule D, Part X XI and XII is optional. 20 Did the organization maintain an office, employees, or agents outside the United States? 20 Did the organization maintain an office, employees, or agents outside of the United States? 20 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or assistance to any organization	Ĭ	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt	9		Y
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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 VII. 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 VIII. 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. 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 VIII. d Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a foothote that addresses the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X 110 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X Ind XII is optional and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization maintain an office, employees, or agents outside of the United States? 112			40	Y	
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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. 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. 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 VIII. d Did the organization report an amount for other liabilities 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. d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X in Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 116		VII, VIII, IX, or X as applicable.			
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reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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. 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional. 13 Is the organization as school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E. 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 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. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 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 F, Parts III and IV 16 Vid the organization report more than \$15,000 of expenses for professional fundraising services on Part VII, lines 1c and 8a? If "Yes," complete Schedule G, Part II (see instructions). 17 X 18 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 Did the organization operate one or more hosp	С		11c		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. 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. 12a X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 Is the organization maintain an office, employees, or agents outside of the United States? 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. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 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 II and IV. 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). 17 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 operate one or more hospital facilities? If "Yes," complete Schedule	d		11d		_X
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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	12a		40		
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Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	D		126		\ \
14a Did the organization maintain an office, employees, or agents outside of the United States?	12				
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foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	D				
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organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15				- ^- -
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			15		x
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on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	-	X
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17_		х
If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	18	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19				
			_		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b			$\overline{}$	L	X
	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>

Part IV Checklist of Required Schedules (continued) Yes No 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 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the Х 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 23 Χ 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 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Х 25a 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 25b Χ 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. . . Х 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 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 Х A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Part II. 34 Х b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled 35b entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part Х 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

34-1264151

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?	, ,	. <u>1c</u>	X	<u> </u>
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		6		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax re		. <u>2b</u>	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?				X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		. <u>3b</u>	<u> </u>	<u></u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				Ì
	over, a financial account in a foreign country (such as a bank account, securities account, or other		- 1	1	ļ
	account)?		. 4a	ļ	X
ь	If "Yes," enter the name of the foreign country:				ll l
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financia				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans				X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		. <u>5c</u>	—	—
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did		1.	ļ	l
	organization solicit any contributions that were not tax deductible as charitable contributions?		. <u>6a</u>	 	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu			1	
_	gifts were not tax deductible?		. 6b		
7	Organizations that may receive deductible contributions under section 170(c).		ďg∙.		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for		1		_ ^
	and services provided to the payor?				X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		. 7b	 	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it				
	required to file Form 8282?	7d	. 7c	31.8	X
d	If "Yes," indicate the number of Forms 8282 filed during the year		7.0	- Browner	X
e	Did the organization receive any lunds, directly of indirectly, to pay premiums on a personal benefit corporation, during the year, pay premiums, directly or indirectly, on a personal benefit corporation.				^
f	If the organization, during the year, pay premiums, directly of indirectly, on a personal benefit con If the organization received a contribution of qualified intellectual property, did the organization file Form 88			-+	 ^
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization is	file a Form 1098-C	?. 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				
Ü	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsori		4,	4:	6
	organization, have excess business holdings at any time during the year?	•	8		X
9	Sponsoring organizations maintaining donor advised funds.		A	1	
a	Did the organization make any taxable distributions under section 4966?		. 9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		<u> </u>		X
10	Section 501(c)(7) organizations. Enter				
а	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:	<u> </u>	-		
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			İ	
	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 Fo	rm 1041?	. 12	a	
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.				
а	Is the organization licensed to issue qualified health plans in more than one state?		. 13	a	
	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			
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?				X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched	<u>ule O</u>	<u>. 14</u>	<u> </u>	

Part VI

Sect	ion A. Governing Body and Management			_	
		1.	- Same	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	20		
	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.	46	00	100	
ь	Enter the number of voting members included in line 1a, above, who are independent	1b	20	1.5	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations		72.00	(C) (C)	
	any other officer, director, trustee, or key employee?		2	┼─	X
3	Did the organization delegate control over management duties customarily performed by or under				,
4	supervision of officers, directors, or trustees, or key employees to a management company or other Did the organization make any significant changes to its governing documents since the prior Form 990 w		· ·	+	X
4	Did the organization become aware during the year of a significant diversion of the organization's		· —	+	x
5	Did the organization become aware during the year of a significant diversion of the organizations.		. 6	┼	x
6 7a	Did the organization have members, stockholders, or other persons who had the power to elect or		. -	+	1-
1 a	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		14	+	 ^- -
	stockholders, or persons other than the governing body?		7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertake		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14.53	
J	the year by the following:	ar during			
а	The governing body?		8a	X	1234
b	Each committee with authority to act on behalf of the governing body?			X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r				
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		. 9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the		ie Code	.)	<u> </u>
				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,	Ì		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	ore filing the form? .			<u></u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		#£	-	ARK:
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts	? 12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If		140		
4.0	describe in Schedule O how this was done		120	_	
13	Did the organization have a written whistleblower policy?		13	X	
14	1 .,		14	X	
15	Did the process for determining compensation of the following persons include a review and appro- independent persons, comparability data, and contemporaneous substantiation of the deliberation		3		
а	The organization's CEO, Executive Director, or top management official				لتتنشك
b	Other officers or key employees of the organization		15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		200	2.23	154.53
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	gement		4	SEA.
	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		14:18	0.00	
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe				
	the organization's exempt status with respect to such arrangements?		16b		معبيبسبدر
Sect	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► OH				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	0-T (Section 501(c)(3)s on	ly)	
	available for public inspection. Indicate how you made these available. Check all that apply.				
		xplain in Schedule			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents	, conflict of interes	t		
	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	(000) 00			
	organization: ► Lydia Stahl, Executive Director 454 E Bowman Street, Wooster, OH 44691-3540	(330) 26	∠-1662	-	
	434 E BOWMAN Street, WOOSter, UR 44091-3340				

Form 990 (2012) People to People Mini	stries, Inc.									34-12641	51 Page 7
Part VII Compensation of Off	icers, Direc	tors, Trustee	s, K	ey	En	plo	yee	s, ł	lighest Comp	ensated	
Employees, and Inde											
Check if Schedule O c		<u> -ii</u>								· · · · ·	
Section A. Officers, Directors, Trus											
1a Complete this table for all persons re organization's tax year.	quired to be lis	sted. Report co	mpen	sati	on i	for t	he ca	len	dar year ending v	with or within the	
List all of the organization's curre							luals	or o	rganizations), re	gardless of amo	unt
of compensation. Enter -0- in columns (i							-1-6-	:4:	of flee complete	P	
 List all of the organization's curre List the organization's five curren 											vee)
who received reportable compensation (organization and any related organization	Box 5 of Form										,
List all of the organization's former								ed e	employees who r	eceived more the	an
\$100,000 of reportable compensation from	•	-			_						
 List all of the organization's former organization, more than \$10,000 of repo 											the
List persons in the following order: indivi									-		
compensated employees; and former su		or unectors, ins	litutio	n Iai	uus		S, OIII	Cers	s, key employees	s, riignest	
Check this box if neither the organiz	•	related organiz	ation	con	npe	nsa	ted a	ny c	urrent officer, dir	ector, or trustee.	
<u> </u>					<u> </u>	C)	-				
						ition					
(A) Name and Title		(B) Average					than o		(D) Reportable	(E) Reportable	(F) Estimated
	1	hours per week (list any				Г	or/trust		compensation from	compensation from related	amount of other
].	hours for related	Individual to or director	nstutu	Officer	Key e	Highest co	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
		organizations	dual	ğ	4	employee	st cc	۳ ا	(W-2/1099-MISC)	(44-2/1099-14113C)	organization
		below dotted line)	Individual trustee or director	Institutional trustee	İ	yee	Highest compensated employee				and related organizations
			8	stee			insat				
<u> </u>							2				
(1) Pam Basinger		1.00			1	{					ı
Trustee Projection		0.00 1.00	X	<u> </u>	-	⊢	 	-			
(2) Charles Brain Treasurer		0.00	×		x						1

Name and Ma	hours per	office	er an	d a d	rect	or/trust	ee)	compensation	compensation	amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Pam Basınger	1.00		[!			ĺ				
Trustee	0.00	-	<u> </u>			<u> </u>	<u> </u>			
(2) Charles Brain	1.00	1	ļ			İ	•		ļ	
Treasurer	0 00	-		X						
(3) Jean Brazee	1.00				1					
Trustee	000		_				L_			
(4) Lisa Haberbusch	1.00	· t	1	1	i					
Trustee	0.00			<u> </u>	<u> </u>		_			
(5) Joi Hemphill	1.00				1		1	ļ	1	
Trustee	0.00		L		$oxed{oxed}$	1				
(6) Jill Henley-Shafer	1.00					ŀ	Ì	ļ		
Vice President	0.00		匚	X	L	<u> </u>	<u> </u>	ļ—		
(7) Matt Hochstetler	1.00	1	ĺ	l	ł	Ì	l	ĺ	Ì	
Trustee	0.00	X	lacksquare		乚	<u> </u>				
(8) Karen Holt	1.00	. (]	}	ļ	ļ		j	,	11
Trustee	0 00		<u></u>		ᆫ		_			
(9) Martha Junkin	1.00				ļ	1				
Trustee	0 00	-	L		L.				<u> </u>	
(10) Jim Lytle	1.00	•		1	ļ		l			
Trustee	0.00		L	<u> </u>	L	<u> </u>	_			!
(11) Cameron Maneese	1.00	•				ļ				
President	0.00	X	L.	X	L	<u> </u>				
(12) Ron Maxwell	1.00	!				1	1	[·	
Trustee	0.00	-	L	L	L					
(13) Joe Miller	1.00	· I			}	1		1	1	
Trustee	0.00	X	L		L.		<u> </u>			
(14) Nancee Morgan	1.00	· I						1		
Trustee	0.00	X			<u>L</u>			<u> </u>	<u> </u>	

Part VII Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,	and	iH t	ghes	t C	ompensated Em	ployees (contin	iued)		
				•	C)							
(A)	(B)	(do r	not ch		ition more	than	one	(0)	(E)		(F)	
Name and title	Average	box,	unles	ss pe	rson	is bot	h an	Reportable	Reportable	E	stimate	∍d
	hours per				rect	or/trus	tee)	compensation	compensation	a	mount	
	week (list any hours for	Individual trustee or director	l nst	Office	<u>₹</u>	la E	Forme	from the	from related organizations	cor	other npensa	
	related	튵혍	🕏	ह	g	ploy ploy		organization	(W-2/1099-MISC)		rom the	
	organizations below dotted	흑	a		횽	e 6	ĺ	(W-2/1099-MISC)			ganizat	
	line)	탏	2		yee	mpe					id relat anizati	
		8	Institutional trustee			employee						
			"			e e						
(15) Karen O'Brien	1.00	-		—	<u> </u>	-	-			 		
(15) Karen O'Brien Trustee	0.00					ľ						
							<u> </u>			├──		
(16) Anita Plumly	1.00				l							
Secretary	0.00			Х	<u> </u>	_	┢					
(17) Robert Summers	1.00											
Trustee	0.00					<u> </u>	<u> </u>			├ ──		
(18) Bob Wellington	1.00											
Trustee	0.00					<u> </u>	<u> </u>			└		
(19) Mark Wilson	1.00	Į.										
Trustee	0.00						<u> </u>			<u> </u>		
(20) Beverly Wire	1.00	i					1					
Trustee	0.00	Х					<u> </u>					
(21) Robin Sharp	40.00								_,			
Administrative Asst	0.00			Х				26,881				
(22) Lydia Stahl	40.00								,··			
Executive Director	0.00			Х				42,780				
(23)							T					
						ļ						
(24)							 		-			
N=:1												
(25)							 					
(23)												
1b Sub-total	<u> </u>							69,661	0			
c Total from continuation sheets to Part VII, So								09,001	0	——		0
												0
								69,661	0	Ь		0
				•				more than \$100	,000 of			
reportable compensation from the organization				<u> </u>								
0 0044										20-9456.9	Yes	
3 Did the organization list any former officer, dire						-		•		1.0		133
employee on line 1a? If "Yes," complete Sched	lule J for such inc	dividu	al.	•			•			3		X
4 For any individual listed on line 1a, is the sum of	of reportable com	npens	atio	n a	nd c	other	con	pensation from				
the organization and related organizations grea	ater than \$150,00	00? <i>If</i>	"Ye	s," (com	plete	Sc.	hedule J for such	7		4 ×	
individual						·				4		Х
5 Did any person listed on line 1a receive or accr	rue compensatio	n fron	n ar	W 11	nrol	atad	ora	anization or indiv	idual	100	200	
for services rendered to the organization? If "Y											10.3	
Section B. Independent Contractors	es, complete oc	negu	10 0	101	Suc	ii pei	3011		• • • • •	5		X
Complete this table for your five highest compe	nacted indepen	iont o		ot		46-4		:	2400.000 - 6			
compensation from the organization. Report co										.		
	mpensation to t	ne ca	nen	Jai	yea	renc	ııng	with or within the	organization's	iax		
year.							Γ					
(A) Name and business add	ress						1	(B) Description of serv	icos	(C)		
							⊢	Description of serv	nces	Compen	sauon	
NONE							<u> </u>					0
							<u> </u>					0
	·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·						L					0
							<u></u>	·				0
												0
2 Total number of independent contractors (included)		ed to	thos	se li	stec	dabo	ve)	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 i	n this Part VIII	· · · · · · ·	<u></u>	<u></u> . 🔲
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ν m	1a	Federated campaigns	'87		1	012,010,01014
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	0			
בַּ פַּ	С	Fundraising events 1c	o		i	
iffs ar A	d	Related organizations 1d	0			[
S, G Bii	e	Government grants (contributions) 1e	0]
ion r Si	f	All other contributions, gifts, grants, and	<u> </u>			
ibut		similar amounts not included above	164		}	
d of	g	Noncash contributions included in lines 1a-1f: \$	0			
ပ္ပံ ၕ	h	Total. Add lines 1a–1f	1,416,251			
		Business Co.				
Program Service Revenue	2a		0		 	
Seve	b		0			
9			0			·
چَ	ہ		0		-	
Š	u		- 0			
<u> </u>		All other programs and in a program.				
ĕ	I	All other program service revenue	0			
	<u> 9</u>	Total. Add lines 2a–2f	0			
	3	Investment income (including dividends, interest, and				
		other similar amounts)				5,657
	4	Income from investment of tax-exempt bond proceeds		 .		
	5	Royalties	0			
	_	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				12 x
	6a	Gross rents	,			* & 7 ·
	b	Less: rental expenses	_ `		,	3.30
	С	Rental income or (loss) 0	0			18.75
	d	Net rental income or (loss)	▶ 0			
	7a	Gross amount from sales of (i) Securities (ii) Other	- · · · · · · · · · · · · · · · · · · ·	•		
		assets other than inventory . 0 4,7	00		,	
	b	Less: cost or other basis	100	,		
		and sales expenses 0	<u>_0</u>		1	
	С	Gain or (loss) 0 4,7	00			
	d	Net gain or (loss)	4 ,700			4,700
Other Revenue	8a	Gross income from fundraising events (not including \$ 0	,			
ě		of contributions reported on line 1c).				
E		See Part IV, line 18	34			
the	b	Less direct expenses b 2,1				
Ö	1	· · · · · · · · · · · · · · · · · · ·	▶ 23,857			23,857
		Gross income from gaming activities.	20,007			20,007
		See Part IV, line 19 a	0			
	b	Less: direct expenses b	00		744	
	С	Net income or (loss) from gaming activities	•			
	10a	Gross sales of inventory, less				
		returns and allowances	0		-	
	b	Less: cost of goods sold b	0			
		Net income or (loss) from sales of inventory	▶ 0			
	Ť	Miscellaneous Revenue Business Co.				
	11a		0			
	b		0			
	C				 	
	d	All other revenue	3,390	3,390	_	
	e e	Total. Add lines 11a–11d				
	12	Total revenue. See instructions			0	34 214
			- : : : : : : : : : : : : : : : : : : :	.3.39()	. (1	. ∢ /\/\/1/1

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 q				
	not include amounts reported on lines 6b, 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	o	0		
2	Grants and other assistance to individuals in the				
	United States. See Part IV, line 22	1,116,504	1,116,504		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	}			
	United States. See Part IV, lines 15 and 16	ol	o		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				_ <u></u>
•	trustees, and key employees	42,568	29,445	13,123	C
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and			[
	persons described in section 4958(c)(3)(B)	اه	ام	اه	C
7	Other salaries and wages	79,179	54,770	24,409	
8	Pension plan accruals and contributions (include			21,400	
J	section 401(k) and 403(b) employer contributions)	o	o	o	C
9	Other employee benefits			0	
10	Payroll taxes	12,429	8,598	3,831	
11	Fees for services (non-employees):	12,429		3,031	
	Management	اه	اه	0	C
a	Legal	0	0	<u>o</u> l	
b	Accounting	0	0	 	
c d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17.	0			
_	Investment management fees	0	0	0	
f	Other. (If line 11g amount exceeds 10% of line 25, column				
9	·	4,450	o	4,450	C
42	(A) amount, list line 11g expenses on Schedule O.)	4,430	0	4,450	
12 13	Advertising and promotion	3,713	3,342	371	
14	Office expenses	3,713	3,342	0	
15	Information technology	0	0	0	
16	Royalties	16,398		1,640	
17	Travel	10,598	14,738	0	
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials	o	0	ol	(
19	Conferences, conventions, and meetings	0	0	- 0	
20		0	0	0	
21	Interest	0	0	<u>o</u> l	
22	Depreciation, depletion, and amortization	11,301	10,171	1,130	`
23	Insurance	1,677	10,171	1,677	`
24	Other expenses. Itemize expenses not covered	1,077		1,077	
24	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.)				
а		9,222	8,300	922	(
h	Dainting	6,088	5,479	609	
c	Dootogo	6,992	6,293	699	
ď	rostage	0	0,230	0	
e	All other expenses	3,346		3,346	
25	Total functional expenses. Add lines 1 through 24e	1,313,867	1,257,660	56,207	
26	Joint costs. Complete this line only if the	1,010,007	1,201,000	30,201	
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				
	TOTIONING DOLLOG BUT AND BOOK TOOL TO THE TOTION TO THE TO	<u></u>	<u> </u>	<u> </u>	

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X.......... (A) (B) Beginning of year End of year 2,837 34,787 2 35,558 2 125,759 3 0 3 4 20,593 37.623 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 instructions). Complete Part II of Schedule L. 6 0 7 0 7 0 8 ol 8 0 9 Prepaid expenses and deferred charges 697 l 707 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 353,954 b Less: accumulated depreciation | 10b | 124,343 240,912 10c 229,611 11 183.339 11 200.613 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 ol 13 0 14 ol 14 0 15 0 15 0 16 629,100 Total assets. Add lines 1 through 15 (must equal line 34) 483,936 16 17 20,621 17 17,979 18 0 18 19 ol 19 0 20 0 20 21 0 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. 0 22 23 Secured mortgages and notes payable to unrelated third parties 0 23 24 Unsecured notes and loans payable to unrelated third parties ol 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 25 26 Total liabilities. Add lines 17 through 25 20.621 26 17.979 Organizations that follow SFAS 117 (ASC 958), check here | X | and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 448,093 609,429 27 28 15,222 1,692 29 Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund ol 31 32 Retained earnings, endowment, accumulated income, or other funds . . . 0 32 0 33 463,315 33 611,121

629,100

483.936

Form 9	90 (2012) People to People Ministries, Inc.	34-1264	151 Pa	ge 12
Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,45	3,855
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,31	3,867
3	Revenue less expenses. Subtract line 2 from line 1	3	13	9,988
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	46	3,315
5	Net unrealized gains (losses) on investments	5		7,818
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		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	61	<u>1,121</u>
<u>Part</u>				$\overline{}$
	Check if Schedule O contains a response to any question in this Part XII		· · · ·	<u> </u>
		Б	Yes	No
1	Accounting method used to prepare the Form 990.	}		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	Š		
	Schedule O.	μ		
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:	8		
	Separate basis Consolidated basis Both consolidated and separate basis	2		
ď	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:			1,000
	X Separate basis Consolidated basis Both consolidated and separate basis	i.		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	ľ		
	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		32 17	
	Schedule O	4		
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.	<u> </u>	3b	
			Form 990	J (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

1

OMB No 1545-0047
2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► See separa

► See separate instructions.

Employer identification number Name of the organization People to People Ministries, Inc. 34-1264151 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.) 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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. c | Type III—Functionally integrated d | Type III—Non-functionally integrated Type II a Type I 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) 11g(ii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) is the (vii) Amount of monetary (described on lines 1-9 in col (i) listed in your the organization in organization in col. support organization above or IRC section governing document? col. (i) of your (i) organized in the (see instructions)) support? Yes No Yes No Yes (A) (B) (C) (D)

(E)

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.)

Sect	ion A. Public Support						_
Caler	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not	ļ				1	
	include any "unusual grants.")	1,187,433	1,212,988	1,195,328	1,206,725	1,416,251	6,218,725
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on					1	
	its behalf	o	0	0	0	0	0
3	The value of services or facilities						
	furnished by a governmental unit to the					ļ .	
	organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	1,187,433	1,212,988	1,195,328	1,206,725	1,416,251	6,218,725
5	The portion of total contributions by each						
	person (other than a governmental unit					*	
	or publicly supported organization)				r Company		
	included on line 1 that exceeds 2%	ling.					
	of the amount shown on line 11,						
	column (f)						
6	<u> </u>		32.32				6,218,725
	ion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	1,187,433	1,212,988	1,195,328	1,206,725	1,416,251	6,218,725
8	Gross income from interest, dividends,						
	payments received on securities loans,			i]	
	rents, royalties and income from similar						
	sources	403	8,676	14,809	2,377	10,357	36,622
9	Net income from unrelated business						
	activities, whether or not the business is	_					_
	regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or)	
	loss from the sale of capital assets			00.070	05 705	07.047	77.040
4.4	(Explain in Part IV.)	0	0	23,970	25,795	27,247	77,012
11	• • •	<u></u>				12	6,332,359
12	Gross receipts from related activities, etc. (se First five years. If the Form 990 is for the org						
13							
_	organization, check this box and stop here.						
	ion C. Computation of Public Support			(O)		44	00.040/
14	Public support percentage for 2012 (line 6, c					14	98.21% 98.71%
15	Public support percentage from 2011 Schedu	lie A, Part II, Iin	e 14 	 no 12 and line	14:0021/20/	or more chock	
16a	33 1/3% support test—2012. If the organiza and stop here. The organization qualifies as						
b	33 1/3% support test—2011. If the organiza						
D	box and stop here . The organization qualifie						
4-7-	•	-					
17a	10%-facts-and-circumstances test—2012. is 10% or more, and if the organization meet						in
	•				•	•	
	Part IV how the organization meets the "facts						
	organization						🕨 🔲
b	10%-racts-and-circumstances test—2011. 15 is 10% or more, and if the organization m	•				•	ain ın
	Part IV how the organization meets the "fact:						antiii
	supported organization			•			▶[
46	• • •						· · • اسا
18	Private foundation. If the organization did n instructions						▶□

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 I	ıl.
If the organizat	tion fails to qualify under	the tests listed below please complete Part II)	

Sect	ion A. Public Support						
	ndar 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	10					
	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished					1	
	in any activity that is related to the						_
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf		-				0
5	The value of services or facilities						
	furnished by a governmental unit to the			i			0
6	organization without charge	0	0	0	0	0	0
6 70	Total. Add lines 1 through 5			<u> </u>			
7a	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that				!	1	
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from			建筑公共	4 7 AM 7 A	4. 76. 74	
	line 6.)		Argo bases of	O-176 14 X	F. Sec. Pp.		0
	tion B. Total Support	<u> </u>					
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	0	0	o	0	o	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less]			
	section 511 taxes) from businesses			ļ			_
	acquired after June 30, 1975		ļ				0
C	Add lines 10a and 10b	0	0	0	0	0	
11	Net income from unrelated business activities not included in line 10b, whether		}				
	or not the business is regularly carried on		ĺ	1			0
12	Other income. Do not include gain or						<u> </u>
	loss from the sale of capital assets]					
	(Explain in Part IV.)	L					0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0			0	<u> </u>	0
14	First five years. If the Form 990 is for the organiz			•	•		 1
	organization, check this box and stop here	<u> </u>	. <u></u>	· · · · · · · ·		<u> </u>	<u>▶ </u>
Sec	tion C. Computation of Public Support						
15	Public support percentage for 2012 (line 8, column	(f) divided by lin	e 13, column (f))			15	0.00%
<u>16</u>	Public support percentage from 2011 Schedule A,				<u> </u>	16	0 00%
<u>Sec</u>	tion D. Computation of Investment Inco					,	
17	Investment income percentage for 2012 (line 10c,					17	0.00%
18	Investment income percentage from 2011 Schedul					18	0.00%
19a	33 1/3% support tests—2012. If the organization						, []
L	not more than 33 1/3%, check this box and stop h						▶ ∟_
b	33 1/3% support tests—2011. If the organization line 18 is not more than 33 1/3%, check this box at						⊾ []
	Private foundation. If the organization did not chi	·= '				=	···· *

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10

Other Income:

	20	80	20	009	2010	2011	2012	Total
Special Events Miscellaneous	\$	-	\$	<u>.</u>	\$ 18,095 5,875	\$ 21,064 4,731	\$ 23,857 3,390	\$ 63,016 13,996
	\$		\$	-	\$ 23,970	\$ 25,795	\$ 27,247	\$ 77,012

SCHEDULE D (Form 990)

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. OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990. ► See separate instructions.

Inspection

Employer identification number

People to People Ministries, Inc. 34-1264151 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I 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 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes 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 Yes Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 2a b 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register. 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 Yes 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 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8 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. 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: 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: \$

Schedu	ule D (Form 990) 2012 People to People M	linistries, Inc					34-1264	151	Page 2
Part	III Organizations Maintaining	Collections of	Art, Histo	rical Tr	easures, oi	r Other	Similar Asset	s (con	tinued)
3	Using the organization's acquisition, ac use of its collection items (check all that	· ·	records, ch	heck any	of the followi	ng that a	are a significant	-	
а	Public exhibition		d \square	Loan	or exchange p	orogram	s		
b	Scholarly research		e 🗀	Other		_			
	=		٠ ـــا	Ou io.		-			
с 4	Preservation for future generation		ovolcio bo	ر نگ در مطاه در د		!+!		:-	
	Provide a description of the organization Part XIII.		-	·	_			se III	
5	During the year, did the organization so assets to be sold to raise funds rather	than to be maintain	ed as part o	of the org	ganization's c	ollection	1?	Ye	
Part	IV Escrow and Custodial Arra IV, line 9, or reported an amo	•	•	_		wered "	'Yes" to Form 9	90, Pa 	ırt
1a	Is the organization an agent, trustee, c	ustodian or other in	termediary	for contr	ributions or ot	her asse	ets not		
b	included on Form 990, Part X? If "Yes," explain the arrangement in Pa							Ye	es No
							A	mount	
С	Beginning balance					1c			0
d	Additions during the year					1d			
е	Distributions during the year					1e	ļ <u>.</u> .		
f	Ending balance					1f		 -	0
2a	Did the organization include an amoun	t on Form 990, Part	X, line 211	?				Ye	s No
b	If "Yes," explain the arrangement in Pa	rt XIII. Check here i	f the explai	nation ha	as been provi	ded in P	art XIII		
Part	V Endowment Funds. Compl	ete if the organiza	ation ansv	wered "\	Yes" to Forn	n 990, l	Part IV, line 10.		
		(a) Current year	(b) Pnor	year	(c) Two years	back	(d) Three years back	(e) Fo	our years back
1a	Beginning of year balance	183,339		162,299	16	2,638	168,702		190,396
b	Contributions	300							0
С	Net investment earnings, gains,								
	and losses	17,926		21,910		527	-5,872		-1,694
d	Grants or scholarships							<u> </u>	0
е	Other expenditures for facilities					ļ	_		
_	and programs	950	_	070			0	+	20,000
f	Administrative expenses	952 200,613		870	40	866	192		100.700
g	End of year balance			183,339		2,299	162,638	L	168,702
2	Board designated or quasi-endowmen	•	•	ne ig, co	numin (a)) nei	u as.			
a b	Permanent endowment	%	10076						
c	Temporarily restricted endowment	▶ %							
-	The percentages in lines 2a, 2b, and 2		%.						
3a	Are there endowment funds not in the			n that are	held and adr	ministere	ed for the		
	organization by	•							Yes No
	(i) unrelated organizations							3a(i)	Х
	(ii) related organizations							3a(ii)	X
b	If "Yes" to 3a(II), are the related organi							3b	
4	Describe in Part XIII the intended uses								
Part	VI Land, Buildings, and Equi	pment. See Forn	n 990, Pai	rt X, line	<u>∍ 10.</u>				
	Description of property	(a) Cost or ot (investm			st or other s (other)	de	Accumulated epreciation	(d) B	ook value
1a	Land		0		0	h的原则			0
b	Buildings		0		0		0		0
C	Leasehold improvements		0		321,561		97,680		223,881
d	Equipment		0		30,943		25,213		5,730
e	Other		0		1,450	1	1,450	_	229 611
I OTO!	CALLED OF THE PROPERTY OF THE	nusi bililai Porm uu	– ari x f	crustitiin ()	- 1000 1111Cl				77U K11

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Part VII	Investments—Other Securiti	es. See Form 990, Part X	, line 12.	
	a) Description of secunty or category (including name of secunty)	(b) Book value	(c) Method of v Cost or end-of-year	
	l derivatives	0		
	held equity interests	0		
(3) Other				
				· · · · · · · · · · · · · · · · · · ·
(C) (D)				
(E)				
(F)				
(G)				
(H)				
(1)				
	b) must equal Form 990, Part X, col (B) line 12)	0		
Part VIII	Investments—Program Rela	ted. See Form 990, Part X		
	(a) Description of investment type	(b) Book value	(c) Method of v Cost or end-of-year	
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
(10)	· · · · · · · · · · · · · · · · · · ·			
	b) must equal Form 990, Part X, col (B) line 13)]0	<u>秦 在 為 禮 文 》 新 文 国</u>	
Part IX	Other Assets. See Form 990,			
		(a) Description		(b) Book value
(1)				
(2)				
(4)			·····	<u> </u>
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	(1)	-1 (0) (1 45)		
	umn (b) must equal Form 990, Part X, c			0
Part X	Other Liabilities. See Form 9			
1. (1) Fodor:	(a) Description of liability	(b) Book value		
(2)	al income taxes	 		
(3)	···			
(4)			-	
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)	(h) must equal Form 990. Part X. col. (B) line 25.)			
	(b) must equal Form 990, Part X, col (B) line 25) C 740) Footnote. In Part XIII, provide the text of	f the feetnets to the organization's f		ganization's liability
∡. FIN 40 (AC	oo 740) roomote. In ran Am, provide the text o	i nie iooniote to nie organization s i	monorar praternents mar rebotts me of	gamzauon s navinty

for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Sched	ule D (Form 990) 2012 People to People Ministries, Inc.	34-1264151	Page 4
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return	
1	Total revenue, gains, and other support per audited financial statements	1	1,461,673
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		-
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	7,818
3	Subtract line 2e from line 1	3	1,453,855
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
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	1,453,855
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return	
1	Total expenses and losses per audited financial statements	1	1,313,867
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	1,313,867
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	43.8	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)	TO T	

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.

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Part V, Line 4

People to People Ministries, Inc.'s investment policy is to generate investment income while preserving, or increasing the original principal value of funds invested. This objective typically results in a conservative investment portfolio. Investment income available from Board-designated endowment funds has been authorized by the Organization's Board of Directors to be spent on Board approved activities, in accordance with the Organization's ongoing mission of providing emergency assistance to those in need. The Organization's current endowment spending policy does not currently provide for the spending of the principal portion of the endowment funds.

1,313,867

Part XIII Supplemental Information (continued)

Part X, Line 2 FIN 48 (ASC 740) Footnote

The Organization adopted the provisions of FASB ASC 740-10-25 that requires the disclosure of uncertain tax positions. There have been no interest or penalties recognized in the Statements of Financial Position or the Statements of Activities relating to uncertain tax positions. Additionally, no tax positions exist for which it is reasonably possible that the total amount of unrecognized tax benefits will significantly increase or decrease during the next 12 months. The Organization evaluates uncertain tax positions, if any, on a continual basis.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, Ilnes 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, Ilne 6a.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer Identification number

Peopl	e to People Ministries, Inc.				. <u></u>	34-12	
Par	Fundraising Activities. Confusion 990-EZ filers are not				ered "Yes" to Forr	n 990, Part IV, Iir	ne 17.
1 a	Indicate whether the organization ra		ugh any of	the followir	ng activities. Check a of non-government g		
b	Internet and email solicitations		f 🔲 S	olicitation o	of government grants	S	
С	Phone solicitations		g X S	pecial fund	raising events		
d	In-person solicitations						
2a	Did the organization have a written						
b	key employees listed in Form 990, F If "Yes," list the ten highest paid indit to be compensated at least \$5,000 l	viduals or entitie	es (fundrais	=		-	Yes X No draiser is
		.,					
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1					0	0	0
2					0	0	0
3					0	0	0
4					0	0	0
5					0	0	0
6					0	0	0
7					0	0	0
8			 		0	0	0
9							
10					0	0	0
Total		·			0	0	0
Total 3	List all states in which the organizate registration or licensing.					been notified it is e	
ОН							
							·
		·					· • • • • • • • • • • • • • • • • • • •
		·					
- -	·····	· -					
·						·	

Pa	ırt l	Fundraising Events.	Complete if the organize fundraising event control	zation answered "Yes"		
_		•	ipts greater than \$5,00	-	(c) Other events	
_			Physicians recital (event type)	Rummage sale (event type)	NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	25,432	602	0	26,034
~	2				0	0
_	3	Gross income (line 1 minus line 2)	25,432	602	0	26,034
	4	Cash prizes			0	0
	5	Noncash prizes			0	0
Direct Expenses	6	Rent/facility costs			0	. 0
t Exp	7	Food and beverages			0	0
Direc	8	B Entertainment			0	0
	9	Other direct expenses	2,177		0	2,177
	10 11					(2,177) 23,857
Pa	ırt	Gaming. Complete if	the organization answe	ered "Yes" to Form 990	, Part IV, line 19, or re	eported more
Revenue		than \$15,000 on Form	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
Rev	1	I Gross revenue				0
ses	2	2 Cash prizes				0
Expenses	3	Noncash prizes				0
Direct 1	4	Rent/facility costs				0
	5	Other direct expenses				0
	ε	6 Volunteer labor	Yes % No	Yes <u>%</u>	Yes %	
	7	7 Direct expense summary. Add	d lines 2 through 5 in colur	mn (d)		(0)
	8	Net gaming income summary	Combine line 1, column	d, and line 7	<u> </u>	0
Ş	а	Enter the state(s) in which the or is the organization licensed to or if "No," explain:	perate gaming activities in	each of these states? .		. Yes No
10		Were any of the organization's g If "Yes," explain:	aming licenses revoked, s	suspended or terminated of	during the tax year?	. Yes No

Schedu	ule G (Form 990 or 990-EZ) 2012 People to People Ministries, Inc.	34-	<u>1264151</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?	[Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?			No
13 a	Indicate the percentage of gaming activity operated in: The organization's facility	13a		%
b 14	An outside facility	13b		<u>%</u>
	Name ▶			-
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[Yes	☐ No
b	amount of gaming revenue retained by the third party \$			
С				
	Name ▶			
	Address •			·
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$0			
	Description of services provided •			
	Director/officer Employee Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to			
b	retain the state gaming license?	[Yes	No No
Par	or spent in the organization's own exempt activities during the tax year Supplemental Information. Complete this part to provide the explanations required by F	⊃art I,	line 2b,	0 columns
	(iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also comp provide any additional information (see instructions).	olete th	nis part	to
				
		-		

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

People to People Ministries, Inc.

Part I

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

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

OMB No. 1545-0047

▶ Attach to Form 990.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

General Information on Grants and Assistance

34-1264151

Employer identification number

8 8

× ×es

÷ c	the selection criteria used to award the grants or assistance? . Describe in Part IV the organization's procedures for monitoric	award the grants ization's proced	s or assistance? ures for monitoring t	ng the use of grant funds in the United States.	in the United States.			X Yes No
art	Grants and Other Assistance to Governments Part IV. line 21, for any recipient that received mo	Assistance to		nd Organizations i than \$5,000. Part I	n the United State	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.	ganization answered needed.	1 "Yes" to Form 990.
1 (a) N _k	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
3								
(2)								
(3)								
(4)								
(2)								
(9)								
E								
(8)								
(6)		i.						
(10)								
(1)								
(12)								
	Enter total number of section 501(c)(3) and government organ	501(c)(3) and g	government organiza	izations listed in the line 1 table	1 table			
3	Enter total number of other organizations listed in the line 1 table	rganizations list	ed in the line 1 table				A	0
Eor Dan	For Panerwork Reduction Act Notice. see the Instructions for Form 990.	e. see the Instru	ctions for Form 990.				Ö	Schedule I (Form 990) (2012)

For Paperwork Reduction Act Notice, see the Instructions for Form 990. (HTA)

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(a) Type of grant or assistance	(b) Number of reciplents	(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
1 Utilities	1,211	216,104		FMV ·	
2 Shelter	379	27,27		FMV	
3 Medical	646	76,520		FMV	
4 Transportation	450	12,691		FMV	
5 Food	4,410	21,490	191,402	FMV	Food
6 Clothing/Household items	2.841		262,393	Other	Clothing/Household items
7 Miscellaneous	20	3,525		FMV	
Part IV Supplemental Information. Complete this part to		ide the information	required in Part I, li	ne 2, Part III, column (I	provide the information required in Part I, line 2, Part III, column (b), and any other additional

Fart IV	Supplemental information. Complete this part to provide the information in rait i, line 2, hart in, column (b), and any other additional information.
Part III Fund	Part III Funds are either paid out on behalf of clients and directed to landlords and utility companies, or vouchers are provided for
prescription	prescriptions or transportation needs and the organization is billed by the provider of those services. No funds are paid directly to
the clients.	

Continuation Sheet for Schedule I (Form 990)	_
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tinuation Sheet for Schedule I	Ō
tinuation Sheet for Schedule I	_
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Name of the organization					Employer identification number
9					34-1264151
Part III Continuation of Grants and Other Assistance to Individuals in the United States	r Assistance to Inc	dividuals in the Un	ited States		
(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
8 Special projects	1,115	32,641	226,966	Other	Christmas/Back to School
9 Other in-kind					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No. 1545-0047
2012

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

People to People Ministries, Inc.

Employer identification number

34-1264151

	e to reopie Willistries, tric.			104-1204	
Par	Types of Property			(.)	
	ļ	(a)	(b)	(c) Noncash contribution	(d)
	ļ	Check if	Number of contributions or	amounts reported on	Method of determining
	ļ	applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications		4-77-200-200-200-200-200-200-200-200-200-		
5	Clothing and household			*****	
J	goods	×		262 303	Thrift shop value
6	Cars and other vehicles		The state of the s	202,030	Timit shop value
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock				
11	Securities—Partnership, LLC,				
	or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation				
	contribution—Historic				
	structures		·		
14	Qualified conservation				
	contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory	Χ		191,402	Fair market value
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (Special events)	X		226,966	Thrift shop value
26	Other ► (
27	Other ► ()	-			
28	Other ► (
29	Number of Forms 8283 received I	by the orga	nization during the tax year	for contributions for	
	which the organization completed				29 0
	-				Yes No
30a	During the year, did the organizat	ion receive	by contribution any property	reported in Part I, lines 1–2	8
	that it must hold for at least three	years from	the date of the initial contrib	ution, and which is not	
	required to be used for exempt pu				30a X
b	If "Yes," describe the arrangemen	-	-		32 44 603
31	Does the organization have a gift		e policy that requires the rev	iew of any non-standard	
٠.	contributions?		poney indiverse increase		31 X
32a	Does the organization hire or use		s or related organizations to	solicit process or sell	
O£ U	noncash contributions?	-		· ·	32a X
b	If "Yes," describe in Part II.				
33	If the organization did not report a	n amounti	n column (c) for a type of ar	operty for which column (a)	
JJ	checked, describe in Part II.	an annount i	in containing to provide a type of pro	operty for willon column (a) i	
	oricover, account in Lait II.				CONTRACTOR OF THE PARTY OF THE

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047 Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

34-1264151

People to People Ministries, Inc

Form 990; Part VI, Section B, Line 11b

The Form 990 is reviewed by the People to People Ministries, Inc.'s Treasurer and Finance committee prior to filing.

Form 990; Part VI, Line 12c

People to People Ministries maintains a conflict of interest policy which is updated annually by all Board members and employees. A signed acknowledgement form confirming the Board member's receipt and understanding of the policy is kept on file.

Form 990; Part VI, Section B, Line 15

The organization's Board reviews compensation annually for all employees.

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. All documents can be viewed at the organization's office.

4 * • •

	u are filing for an Additional (Not Automatic) 3						. ► X
	nly complete Part II if you have already been gr uare filing for an Automatic 3-Month Extensio			previously lilea r	-orm	0000.	
Part II				inal (no conies	nee	ded)	
, are in	Additional (Not Automatio) 0-Mont	II EXCOID	•	er's identifying n		•	structions
Туре ог	Name of exempt organization			Employer identifica			
print	People to People Ministries, Inc.			34-1264151			
P 11114	Number, street, and room or suite no. If a P.O	. box. see in		Social security n	umbe	er (SSN)	
File by the	454 F. Rowman Street			, , , , , , , , , , , , , , , , , , , ,		(,	
due date for filing your	City, town or post office, state, and ZIP code.	For a foreign	address, see instructions.				······
return. See instructions	Wooster			ОН		4	4691-3540
Enter th	e Return code for the return that this application	n is for (file	a separate application for each r	eturn)			01
Applica	ation	Return	Application				Return
Is For		Code	Is For				Code
Form 9	90 or Form 990-EZ	01				7	~, ** £ }
Form 9		02	Form 1041-A	······································			08
	720 (individual)	03	Form 4720				09
Form 9	·	04	Form 5227				10
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069	·	-		11
	90-T (trust other than above)	06	Form 8870			_	12
STOP! [o not complete Part II if you were not already g	ranted an a	automatic 3-month extension on a	previously filed	Form	8868.	
• If this for the value with	e organization does not have an office or place of sis for a Group Return, enter the organization's whole group, check this box	s four digit (If it is for particular is for. e until eginning months, continual time	Group Exemption Number (GEN) part of the group, check this box 8/15/2014 10/1/2012 , check reason: Initial ref	and ending turn Final in and accurate ret	. ▶	. If th and	attach a
	onrefundable credits. See instructions.		·	•	8a	\$	0
_	this application is for Form 990-PF, 990-T, 472	0, or 6069,	enter any refundable credits and		_ 1 -		
е	stimated tax payments made. Include any prior year overpayment allowed as a credit and any						
	mount paid previously with Form 8868.	•	-		8b	\$	0
	Salance due. Subtract line 8b from line 8a. Inclu	ide your pa	syment with this form, if required,	by using			
	FTPS (Electronic Federal Tax Payment System			, ,	8c	\$	0
	Signature and Ver	ification	must be completed for Part	ll only.			
Under p knowled	enalties of perjury, I declare that I have examined the ge and belief, it is true, correct, and complete, and the second true of the second true o	is form, incluhat I am auti	uding accompanying schedules and horized to prepare this form.	statements, and to	te 💆	1)/	(Rev. 1-2013)