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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 01-01-2013, and ending 12-31-2013

B Check if applicable

- Address change
Name change
Initial return
Terminated
Amended return
Application pending

C Name of organization: Caring Friends Inc
Number and street (or P O box, if mail is not delivered to street address): 4024 Lanark Lane
Room/suite:
City or town, state or province, country, and ZIP or foreign postal code: Houston, TX 77025

D Employer identification number

20-5150230

E Telephone number

(713) 669-8030

F Group Exemption Number

G Accounting Method: [X] Cash [ ] Accrual Other (specify)

H Check [ ] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: www.caringfriendsindeed.com

J Tax-exempt status (check only one): [X] 501(c)(3) [ ] 501(c) ( ) (insert no ) [ ] 4947(a)(1) or [ ] 527

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Total: \$174,859

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I [X]

Table with 21 rows and 2 columns. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21). Values range from 174,790 to -20,240.

**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments . . . . .	153,575	<b>22</b> 133,335
<b>23</b> Land and buildings . . . . .		<b>23</b>
<b>24</b> Other assets (describe in Schedule O) . . . . .		<b>24</b>
<b>25 Total assets</b> . . . . .	153,575	<b>25</b> 133,335
<b>26 Total liabilities</b> (describe in Schedule O) . . . . .		<b>26</b>
<b>27 Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21) . . . . .	153,575	<b>27</b> 133,335

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

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

What is the organization's primary exempt purpose?  
Caring Friends, Inc encourages, collaborates and leverages resources with kindred spirit partners who help the hungry, the thirsty, the sick, the homeless, the refugee, victims of fire and violence, and the ex-offender in re-entry

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

**28** See Additional Data Table

(Grants \$ ) If this amount includes foreign grants, check here  **28a**

**29**

(Grants \$ ) If this amount includes foreign grants, check here  **29a**

**30**

(Grants \$ ) If this amount includes foreign grants, check here  **30a**

**31** Other program services (describe in Schedule O)

(Grants \$ ) If this amount includes foreign grants, check here  **31a**

**32 Total program service expenses** (add lines 28a through 31a)  **32** 182,947

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated — see the instructions for Part IV)

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V . . . . .

		Yes	No
<b>33</b>	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .		No
<b>34</b>	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) . . . . .		No
<b>35a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .		No
<b>b</b>	If "Yes," to line 35a, has the organization filed a <b>Form 990-T</b> for the year? If "No," provide an explanation in Schedule O . . . . .		No
<b>c</b>	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . .		No
<b>36</b>	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .		No
<b>37a</b>	Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="checkbox"/> <b>37a</b> _____		
<b>b</b>	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>38a</b>	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .		No
<b>b</b>	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . <b>38b</b> _____		
<b>39</b>	Section 501(c)(7) organizations Enter . . . . .		
<b>a</b>	Initiation fees and capital contributions included on line 9 . . . . . <b>39a</b> _____ 0		
<b>b</b>	Gross receipts, included on line 9, for public use of club facilities . . . . . <b>39b</b> _____ 0		
<b>40a</b>	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> _____, section 4912 <input type="checkbox"/> _____, section 4955 <input type="checkbox"/> _____		
<b>b</b>	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .	<b>40b</b>	No
<b>c</b>	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . <input type="checkbox"/> _____		
<b>d</b>	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization . . . . . <input type="checkbox"/> _____		
<b>e</b>	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .	<b>40e</b>	No
<b>41</b>	List the states with which a copy of this return is filed <input type="checkbox"/> _____		
<b>42a</b>	The organization's books are in care of <input type="checkbox"/> John Collier Telephone no <input type="checkbox"/> (713) 669-8030 Located at <input type="checkbox"/> 4024 Lanark Lane Houston, TX ZIP + 4 <input type="checkbox"/> 77025		
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>	<b>42b</b>	No
<b>c</b>	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____	<b>42c</b>	No
<b>43</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> ? Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . <input type="checkbox"/> <b>43</b> _____		
<b>44a</b>	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44a</b>	No
<b>b</b>	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44b</b>	No
<b>c</b>	Did the organization receive any payments for indoor tanning services during the year? . . . . .	<b>44c</b>	No
<b>d</b>	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>44d</b>	No
<b>45a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	<b>45a</b>	No
<b>45b</b>	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .	<b>45b</b>	No

Yes No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

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

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

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

Yes No

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

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

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000

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

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation

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

52 Did the organization complete Schedule A? NOTE: All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

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

Sign Here: Signature of officer (John Collier President) and Date (2014-06-27)

Paid Preparer Use Only: Print/Type preparer's name (Jody Blazek), Preparer's signature, Date, Check self-employed, PTIN (P00072674), Firm's name (Blazek & Vetterling), Firm's EIN, Firm's address (2900 Wesleyan Suite 200, Houston, TX 770275132), Phone no (713) 439-5739

May the IRS discuss this return with the preparer shown above? See instructions

**Additional Data**

**Software ID:** 13000170  
**Software Version:** 2013v3.1  
**EIN:** 20-5150230  
**Name:** Caring Friends Inc

**Form 990EZ, Part III - Statement of Program Service Accomplishments**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
<p><b>28</b> Caring Friends focuses on encouraging, collaborating, and leveraging resources with other 501(c)(3) non-profits who are serving the underserved in Houston and around the world in the following areas: safe water, medical services, ex-offender support, clothing, food, homeless and refugee work, leadership, character and reconciliation training. Caring Friends is faith-based, originating out of the desire to love our neighbor as ourselves in practical ways that alleviate human suffering and promote reconciliation, peace, and justice in the human community. The name of Caring Friends derives from the biblical text "you are my friends if you obey my commandments" (John 15:14).                      (Grants \$ 32,787) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<b>28a</b>	
<p><b>29</b> Medical &amp; Healthcare: Partnered with Promise for Haiti to support the Comite de Bienfaisance Hospital in Pignon, Haiti and supports several schools and students in the Pignon area with scholarships and meals. Partnered to support preventative health care in underserved Houston neighborhoods. Supported medical initiatives in the same neighborhoods. Supported international health aid through partnership for shipment of supplies. In 2013, Caring Friends continued to focus on biomedical equipment repairs and technician repair training via Houston's Medical Bridges biomed repair room and the Rotary Biomedical Equipment Repair training for Haitian technicians. Other new projects for 2013 include HELP and iServe. HELP is a health insurance scholarship program for poor Haitian families who can get family access healthcare at Comite Bienfaisance Hospital in Pignon, Haiti when USA donors provide annual funding. iServe is a Fifth Ward health and education non-profit in two of Houston's large public housing projects.                      (Grants \$ 40,733) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<b>29a</b>	40,733
<p><b>30</b> Ex-Offender Services: Provided financial support to 501(c)(3) ex-offender ministries via Newgate United Methodist Church, a church started for ex-offenders and their families, and support for Spirit Key, Inc., an ex-offender 501(c)(3) ministry on Kaltenbrun Street in Northwest Houston, TX.                      (Grants \$ 7,985) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<b>30a</b>	7,985
<p>Safe Water Projects: Provided water biosand filters to schools in Haiti. Partnered with Rotary Foundation on West Kenyan water project. Provided a well to be drilled for school in Nigeria. Enabled women working on getting clean water through a microfinance project with Rice University.                      (Grants \$ 6,850) If this amount includes foreign grants, check here <input type="checkbox"/></p>		6,850
<p>At Risk Schools and After-School Apartment Ministries in Houston: In 2013, Caring Friends stepped up active support of after-school programs via 501(c)(3) partner Urban Outreach, supporting the addition of a staff member to their leadership team supervising 25 apartment ministries. We also provided financial support through Cornerstone apt min, Sent Ministries, Sylvan Rodriguez HISD Elementary school, for Best Reader/Most Improved program for 34 class winners, 2 per class to buy a new book each.                      (Grants \$ 31,815) If this amount includes foreign grants, check here <input type="checkbox"/></p>		31,815
<p>Food/Welcoming Strangers/Clothing/Special Projects: Provided gift certificates to the Sunshine Resale Shop (a 501(c)(3) ministry of Christian Community Service Center) for fire victims in SW Houston apartment communities, supported Emmaus Ministry-Houston in working with male prostitutes and drug addicts in Montrose area of mid-town Houston, provided food for food pantries run by Christian Community Service Center, Children's Activity Center and San Mateo Hispanic Episcopal Church in Gulfton.                      (Grants \$ 9,636) If this amount includes foreign grants, check here <input type="checkbox"/></p>		9,636
<p>Leading The Way Ministries: Undergirding kindred spirit, urban ministry partners who work with at risk youth by providing financial support to 501(c)(3) community organizations through Young Life/Center for Student Missions/ProVision/Rice University Community Service Scholarships/PAIR-refugee/collegiate mentors/SW Houston neighborhood apartment/crime/education. Other Partners: Generation One, InterVarsity Christian Fellowship, Literacy Projects. In 2013, Malachi Destiny and Purpose is a new project that is an inner city ministry in Houston's Third Ward, serving African American youth and their families from a biblical perspective.                      (Grants \$ 53,141) If this amount includes foreign grants, check here <input type="checkbox"/></p>		53,141

**Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation</b>	<b>(E) Expense account and other allowances</b>
John Collier President	60 00	21,200	4,500	4,500
Jeff Springmeyer Chairman	2 00	0		
Jim Donnell Vice Chairman	2 00	0		
Susan Butler Director	2 00	0		
Ashley Madray Director	2 00	0		

**SCHEDULE A**  
(Form 990 or 990EZ)

**Public Charity Status and Public Support**

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**  
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at**  
**[www.irs.gov/form990](http://www.irs.gov/form990).**

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
Cannng Friends Inc

**Employer identification number**  
20-5150230

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

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10  An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  
  - a  Type I b  Type II c  Type III - Functionally integrated d  Type III - Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f  If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

**g** Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  
**(i)** A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

**(ii)** A family member of a person described in (i) above?  
**(iii)** A 35% controlled entity of a person described in (i) or (ii) above?  
**h** Provide the following information about the supported organization(s)

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

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	146,591	166,034	215,510	185,159	174,790	888,084
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>4 Total.</b> Add lines 1 through 3	146,591	166,034	215,510	185,159	174,790	888,084
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						233,813
<b>6 Public support.</b> Subtract line 5 from line 4						654,271

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>7</b> Amounts from line 4	146,591	166,034	215,510	185,159	174,790	888,084
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	959	423	200	101	69	1,752
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						0
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						0
<b>11 Total support</b> (Add lines 7 through 10)						889,836
<b>12</b> Gross receipts from related activities, etc (see instructions)					<b>12</b>	

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

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	73.530 %
<b>15</b> Public support percentage for 2012 Schedule A, Part II, line 14	<b>15</b>	64.310 %

**16a 33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2013</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2012</b> Schedule A, Part III, line 17	<b>18</b>	

- 19a 33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV** **Supplemental Information.** 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).

**Facts And Circumstances Test**

Return Reference

Explanation

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

**▶ Attach to Form 990 or 990-EZ.**

**▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047

**2013**

**Open to Public Inspection**

Name of the organization  
Cannng Friends Inc

**Employer identification number**

20-5150230

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Grants and Similar Amounts Paid In Excess of \$5,000 2	Class of Activity General support   Donee's Name Empower Ministries   Donee's Address 6000 Fairview Rd, Ste 1200 Charlotte, NC 28210   Cash Amount Given \$7500
Grants and Similar Amounts Paid In Excess of \$5,000 4	Class of Activity Medical services   Donee's Name Medical Bridges   Donee's Address 2706 Magnet Street Houston, TX 77054   Cash Amount Given \$11200
Grants and Similar Amounts Paid In Excess of \$5,000 5	Class of Activity Police & Clergy Team   Donee's Name PACT   Donee's Address 1828 L St, NW, Ste 300 Washington, DC 20036   Cash Amount Given \$5500
Grants and Similar Amounts Paid In Excess of \$5,000 6	Class of Activity Medical services   Donee's Name Pro Salud, Inc   Donee's Address PO Box 6933 Kingwood, TX 77325   Cash Amount Given \$7000
Grants and Similar Amounts Paid In Excess of \$5,000 7	Class of Activity Haiti H2O Project   Donee's Name Pure Water for the World, Inc   Donee's Address PO Box 55 Rutland, VT 05702   Cash Amount Given \$6850
Grants and Similar Amounts Paid In Excess of \$5,000 8	Class of Activity Ex-offender ministry   Donee's Name Spirit Key, Inc   Donee's Address 13617 Kaltenbrun Houston, TX 77086   Cash Amount Given \$7735
Grants and Similar Amounts Paid In Excess of \$5,000 9	Class of Activity Food, clothing, medical   Donee's Name Grants\$5,000 each Houston, TX 77025   Cash Amount Given \$33229
Grants and Similar Amounts Paid In Excess of \$5,000 10	Class of Activity Healthcare, water   Donee's Name Promise for Haiti   Donee's Address P O Box 50495 Nashville, TN 37205   Cash Amount Given \$10500
Grants and Similar Amounts Paid In Excess of \$5,000 12	Class of Activity Ministry   Donee's Name Young Life   Donee's Address 1931 Lexington St Houston, TX 77098   Cash Amount Given \$5750
Grants and Similar Amounts Paid In Excess of \$5,000 13	Class of Activity Apartment ministry   Donee's Name Urban Outreach   Donee's Address 1425 Blalock Rd # 201 Houston, TX 77055   Cash Amount Given \$14700
Grants and Similar Amounts Paid In Excess of \$5,000 14	Class of Activity Medical services   Donee's Name Houston Global Health Collaborative   Donee's Address P O Box 273439 Houston, TX 77277   Cash Amount Given \$13500
Grants and Similar Amounts Paid In Excess of \$5,000 15	Class of Activity Refugee youth outreach   Donee's Name PAIR   Donee's Address 8303 Southwest Freeway, Ste 718 Houston, TX 77074   Cash Amount Given \$6251
Grants and Similar Amounts Paid In Excess of \$5,000 16	Class of Activity Medical services   Donee's Name West U Rotary Club Fdn   Donee's Address 5529 Wesleyan St Houston, TX 77005   Cash Amount Given \$5500
Grants and Similar Amounts Paid In Excess of \$5,000 17	Class of Activity Supplies   Donee's Name Pro-Vision   Donee's Address 4590 Wilmington Houston, TX 77051   Cash Amount Given \$5945
Grants and Similar Amounts Paid In Excess of \$5,000 18	Donee's Name Malachi Destiny & Purpose   Donee's Address P O Box 14012 Houston, TX 77221   Relationship of Donee N/A   Cash Amount Given \$6000
Other Expenses 1002	Office Expenses \$1306
Other Expenses 1003	Information Technology \$3583
Other Expenses 1012	Insurance \$1489