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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 foundations)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

▶ Do not enter Social Security numbers on this form as it may be made public.

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

		ind deliving			
_		2013 calendar year, or tax year beginning January 1 , 2013, and ending		ember	
В	Check if a	Opticable C Name of organization D	Empl	oyer ide	ntification number
	Address o	change GOYA Ministries	260729701		
_	Name cha		Telep	hone nu	mber
$\overline{}$	initial retu	13003 Wembley Way		309	-664-0676
=	Terminate	City or town, state or province, country, and ZIP or foreign postal code	Grou	ıp Exen	
=	Amended	return on pending Bloomington, IL 61704		iber ▶	•
					the organization is not
	Vebsite	<u> </u>			ch Schedule B
			mı yı	30, 990	-EZ, or 990-PF).
		organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other			
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets		
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	164465.87
Р	art l	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	struc	tions	for Part I)
		Check if the organization used Schedule O to respond to any question in this Part I.			🗆
	1	Contributions, gifts, grants, and similar amounts received		1	164270.14
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments	•	3	
	4	Investment income	. 1	4	405.70
	1		.	-+	195.73
	5a	Gross amount from sale of assets other than inventory			
	b	Less: cost or other basis and sales expenses			
	6 6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events		5c	
	а	Gross income from gaming (attach Schedule G if greater than			
Revenue	ь	\$15,000)			
ě	-	from fundraising events reported on line 1) (attach Schedule G if the		- 1	
—	1	sum of such gross income and contributions exceeds \$15,000) 6b		1	
			\dashv		
	C	, J		i	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	ici		
	l _	line 6c)	.	6d	
	7a	Gross sales of inventory, less returns and allowances		i	
	b	Less: cost of goods sold		- }	
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	.	7c	
	8	Other revenue (describe in Schedule O)	. [8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ [9	164,465.87
	10	Grants and similar amounts paid (listin Schedule O)		10	
(D	11	Benefits paid to or for members V.E.D	.	11	
Ç,	12	Salaries, other compensation, and employed tenefits	. 1	12	
Expenses	13	Professional feasiand other payments to independent contractors	·	13	3,410.43
₹	14	Occupancy, rents utilities, and maintenance.	•	14	3,410.43
SX.	15		- 1		
5	1	Printing, publications, postage, and shipping	٠	15	
	16	Other expenses (describe in Squedule O)	·	16	232,975.42
=	17	Total expenses. Add lines 10 through 16		17	236,385.85
ts -	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(71,919.98)
z Se	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree w			
₽ S	1	end-of-year figure reported on prior year's return)	.	19	258,630.59
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	. [20	
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	>	21	186,710.61
For	Paper	work Reduction Act Notice, see the separate instructions. Cet No. 106/01			Form 990-EZ (2013)

Pa	rt II Balance Sheets (see the instructions f					
	Check if the organization used Schedule	O to respond to a	ny question in this		<u></u>	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			258,630.59		186,710.61
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			258,630.59		186,710.61
26	Total liabilities (describe in Schedule O)		⊢		26	
27	Net assets or fund balances (line 27 of column			258,630.59	27	186,710.61
Far	t III Statement of Program Service Accomp	•		· · · · · · · · · · · · · · · · · · ·		Expenses
\A/bo	Check if the organization used Schedule t is the organization's primary exempt purpose?	Humanitarian Aid	ny question in this	Part III 🖂		uired for section
						c)(3) and 501(c)(4) nizations and section
as n	cribe the organization's program service accomplish neasured by expenses. In a clear and concise ma ons benefited, and other relevant information for ea	anner, describe the				(a)(1) trusts; optional thers)
28	Build Secondary School					

	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ □</u>	28a	159,000.00
29	Supply Elementary, High, and Trade Schools					
		includes foreign gra	ints, check here .	▶ ∐	29a	60208.04
30	Send team to establish an East African Food Bank					
	(Grants \$) If this amount	includes foreign ara	ints, check here		30a	42707.20
31	Other program services (describe in Schedule O)	· · · · · ·		💆 🗀	Jua	13767.38
0.			nts, check here .		31a	3410.43
32	Total program service expenses (add lines 28a t	hrough 31a)	into, oncon nero .		32	236,385.85
	List of Officers, Directors, Trustees, and Key					
•	Check if the organization used Schedule		· ·			•
	(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 employe	e (e)	
Chac	Parker ('EO				+	
	Igewood Terrace Bloomington, IL 61701	25	l	,	اه	0
-	y Parker Treasurer				1	
	Wembley Way Bloomington, IL 61704	15	0) (0	0
Ralp	h Maurer Boad of Directors					
4 Tec	es Ct. Bloomington, IL 61704	.25	0)	0	0
Sano	li Knapp Board of Directors	ļ				
<u>501 f</u>	Maple PI. Bloomington,IL 61701	.25	0		0	0
	ette Cocco Board of Directors		1			
1203	N. Linden St. Normal, IL 61761	.25	<u> </u>)	0	0
					+	
					1	
						
			<u> </u>		+	
					+-	
					1	
		1				
		1	1	i	-1	

Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Fait	Yes	No
33	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	33		✓
34	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)	34		1
35a	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)?	35a		1
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	 	1
	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	35c		1
36	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	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b 38a	Did the organization file Form 1120-POL for this year?	37b		√
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	1		
	Gross receipts, included on line 9, for public use of club facilities		:	
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	40b		1
С	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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
h	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	\ V
	If "Yes," enter the name of the foreign country: ▶			-
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	✓
43	Section 4947(a)(1) nonexempt charatable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ 🗸
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
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	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	1
45b	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)	45h		

Form 99	90-EZ (2	D13)	 						Pag	je 4
46	Did the	ne organization engage, directly or in ndidates for public office? If "Yes," o	ndirectly, in political complete Schedule C	campaign activities o	on behalf o	of or in opposit	1	16 Y	es I	40
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	only						lines	<u>√</u>
		Check if the organization used Sci	hedule O to respond	d to any question in	this Part	VI	<u></u>	<u>.</u>		
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elect		ect during the	- 1		es l	No /
48	-	organization a school as described in				 эЕ		17 18		<u>√</u> ✓
49a		ne organization make any transfers to		•			· -	9a		`
b 50	Comp	s," was the related organization a se plete this table for the organization's pyees) who each received more than	five highest compen	nsated employees (d	ther than	officers, direct	ors, tru	9b stees	and	√ ke
	_	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) He contribut benefit pl	ealth benefits, ions to employee ans, and deferred mpensation	(e) Estin	nated a		
								-	•	
f		number of other employees paid ov		. >	<u> </u>	i				
51	Comp \$100	olete this table for the organization' ,000 of compensation from the orga	's five highest compo inization. If there is no	ensated independer one. enter "None."	nt contrac	tors who each	receiv	ed m	ore ti	nai
		Name and business address of each independ		(b) Type of se	ervice	(c)	Compen	sation		
								·		
					····					
				1						
52	Did th	number of other independent contra ne organization complete Schedule A xempt charitable trusts must attach	A? Note. All section 5	501(c)(3) organizatioi			▶ □ \	 'es [—)
Under p	enalties rrect, an	of perjury, I declare that I have examined this is decomplete. Declaration of preparer (other than	return, including accompan n officer) is based on all info	nying schedules and state ormation of which prepare	ments, and to er has any kno	o the best of my krowledge.	nowledge	and be	elief, it i	s
	Jeggy Backer 4/5/19					4/5/114			,	_
Sign Here		Signature of officer Peggy Parker Tree Type or print name and title	asurer			Date				
D-1:1		Print/Type preparer's name	Preparer's signature	I	Date		, PT	N		
Paid Prep	arer					Check self-emplo	If			
Use		Fırm's name ▶		····		Firm's EIN ▶				_

Firm's address ►

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

▶ ☐ Yes ☐ No

Phone no.

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 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	lame of the organization												
GOY	A Ministries							26-0729701					
			rity Status (All orga						nstruction	ons.			
The 1 2 3 4	☐ A church, cond☐ A school desc☐ A hospital or a	vention of churc ribed in section I cooperative ho	tion because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Schedo ation desc	s describe ule E.) cribed in s	ed in sec section 1	tion 170(170(b)(1)((b)(1)(A)(i (A)(iii).		(iii). Enter	the		
•		e, city, and state			, 				-(-)(-)(-)	(,.			
5		on operated for)(1)(A)(iv). (Com	the benefit of a collegolete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernmen	tal unit de:	scribed in		
6 7													
8	☐ A community t	trust described i	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	rt II.)							
9	receipts from support from	activities related gross investme	receives: (1) more that to its exempt funct nt income and unrel fter June 30, 1975. Se	ions—sul lated bus	bject to d siness ta	ertain ex xable ind	xceptions come (les	s, and (2) ss sectio	no more	e than 331	/3% of its		
10 11	An organization	on organized ar ine or more pub	operated exclusively of operated exclusive elicly supported organ describes the type of	ely for th	e benefit describer	t of, to p	perform 1 ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). Se			
	a Type I	b ☐ Type					-			tionally inte	agrated		
f	By checking the other than four or section 509	nis box, I certify ndation manage (a)(2).	that the organization irs and other than one	is not co e or more	ntrolled deputies publicly	lirectly or support	r indirecti ed organ	y by one izations o	or more described	disqualified d in section	d persons n 509(a)(1)		
		check this box .						., .,,,,,,	,		🗆		
ç	Since August following pers		ne organization accep	oted any	gift or co	ontributio	n from a	iny of the)		<u></u>		
			ndirectly controls, eithody of the supported of							nd [11g(i)]	Yes No		
	(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)	\neg		
	(iii) A 35% cor	ntrolled entity of	a person described in	ı (ı) or (ıı) a	above? .					11g(iii)			
t	Provide the fol	llowing informati	on about the support	ed organı	zation(s).								
(i) Name of supported organization organization (iii) Type of organization (described on lines 1–9 above or IRC section organization or								nount of monetary support					
				Yes	No	Yes	No	Yes	No				
(A) 													
(B)													
(C)													
(D)													
(E)													
					1								

Part							
	(Complete only if you checked the						alify under
Secti	Part III. If the organization fails to ion A. Public Support	quality unde	er the tests iis	tea below, pi	iease compie	te Part III.)	
	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and	(4) 2000	(6) 2010	(6) 2017	(4) 2012	(6) 2010	(i) rotal
	membership fees received. (Do not						
	include any "unusual grants.")	51897.20	64479.56	118855.20	323257.93	164270.14	722760.03
2	Tax revenues levied for the						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	organization's benefit and either paid			i			
	to or expended on its behalf			İ			
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	51897.20	64479.56	118855.20	323257.93	164270.14	722760.03
5	The portion of total contributions by			į			
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on				i		
	line 1 that exceeds 2% of the amount			ì			
_	shown on line 11, column (f)						
Sooti	Public support. Subtract line 5 from line 4. on B. Total Support						722760.03
	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	51897.20	64479.56	118855.20	323257.93	164270.14	
8	Gross income from interest, dividends,	31097.20	04479.50	110055.20	323257.93	164270.14	722760.03
0	payments received on securities loans,						
	rents, royalties and income from similar	,					
	sources	165.97	18.40	235.50	436.84	195.73	1052.44
9	Net income from unrelated business	103.57	10.40	233.30	430.04	193.73	1032.44
	activities, whether or not the business						
	is regularly carried on				'		
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)						
11	Total support. Add lines 7 through 10						723812.47
12	Gross receipts from related activities, etc.	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for the	ne organization	's first, second	d, third, fourth,	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he						▶ 🗆
Secti	on C. Computation of Public Suppor	·					
14	Public support percentage for 2013 (line 6					14	99 %
15	Public support percentage from 2012 Sch					15	99 %
16a	331/3% support test—2013. If the organic						
	box and stop here. The organization qua						_
b	331/3% support test—2012. If the organ						
	check this box and stop here. The organ		-	- · · ·			
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization me						
	Part IV how the organization meets the "forganization						··
_							
þ	10%-facts-and-circumstances test—20						
	15 is 10% or more, and if the organization m						
	Explain in Part IV how the organization m supported organization				_	•	
18	Private foundation. If the organization di						
10	i ilvate loundation. Il the Organization di	u not oneck a i	ook on line 13,	10a, 10D, 1/a	, or tro, chec	k uns box and	See

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.)

Secti	on A. Public Support			,		<u> </u>	
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	51897.20	64479.56	118855.20	323257.93	164270.14	722760.03
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		:				
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	51897.20	64479.56	118855.20	323257.93	164270.14	722760.03
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						
с 8	Add lines 7a and 7b						0
Socti	on B. Total Support			i			722760.03
	dar year (or fiscal year beginning in)	(a) 2009	/b) 2010	(a) 0011	(4) 2040	(-) 0010	(O Total
9	Amounts from line 6		(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	51897.20 165.97	64479.56	118855.20 235.50	323257.93 436.84	164270.14 195.73	722760.03 1052.44
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			233,33	100.0	100.70	1002.44
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						· · · · · · · · · · · · · · · · · · ·
13	Total support. (Add lines 9, 10c, 11, and 12.)	52063.17	64497.96	119,090.70	323694.77	164465.87	723812.47
14	First five years. If the Form 990 is for the organization, check this box and stop her	ne organization	's first, second	d, third, fourth,	or fifth tax ye		
Secti	on C. Computation of Public Suppor	t Percentage	•			_ .	
15	Public support percentage for 2013 (line 8	3, column (f) div	rided by line 1	3, column (f))		15	99 %
16	Public support percentage from 2012 Sch	nedule A, Part I	II, line 15 .		<u> </u>	16	99 %
Secti	on D. Computation of Investment In	come Percer					
17	Investment income percentage for 2013 (ine 10c, colum	n (f) divided by	y line 13, colun	nn (f))	17	1 %
18 19a	Investment income percentage from 2012 331/2% support tests—2013. If the organ	ization did not	check the box	on line 14, an	id line 15 is m		
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	publicly suppo	orted organization	on . 🟲 🔽
b	33 ¹ / ₃ % support tests—2012. If the organiz line 18 is not more than 33 ¹ / ₃ %, check this l						31/3%, and
20	Private foundation. If the organization di			-		· ·	_

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization **Employer identification number GOYA Ministries** 260729701 Mission Trip to establish East Africian Food Bank - \$13,767.38 Funds for supplies for construction of the secondary school, supplies for elementary school, fees for high and trade schools - 219208.04 Total - 232975.42