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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 private foundations)

Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545 0047 2013

Open to Public Inspection

Department of the Treasury

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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 Print/Type or print pame and title Print/Type preparer's name LESLIE K. WEYHRICH, CPA Preparer Use Only Firm's name WOLF, TESAR & COMPANY, P.C. Firm's address PEKIN, IL 61554 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes I Wester of my knowledge and belief, it is true, correct, and statements, and to the best of my knowledge and belief, it is true, correct, and statements, and to the best of my knowledge and belief, it is true, correct, and statements, and to the best of my knowledge and belief, it is true, correct, and statements, and to the best of my knowledge and belief, it is true, correct, and statements, and to the best of my knowledge and belief, it is true, correct, and statements, and to the best of my knowledge and belief, it is true, correct, and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of which preparer has any knowledge Ball All All All All All All All All All		둘	21 To	tal liabilitie	s (Part X, line 2	6)						116,4	34.		200,335.
Under penalities 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 Print/Type or print pame and title Print/Type preparer's name LESLIE K. WEYHRICH, CPA Preparer Use Only Firm's name WOLF, TESAR & COMPANY, P.C. Firm's address PEKIN, IL 61554 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes I Signature Date Check If PTIN PTIN PTIN Policy Self-employed Policy4402 Print's EIN * 36–3322365 Phone no (309) 346–4106		ᄙ	22 Ne	t assets or	fund balances	Subtract	line 21 from	line 20			3	.980.6	91.	3.9	940.682.
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 PrimitType or print pame and title PrimitType preparer's name LESLIE K. WEYHRICH, CPA Preparer Use Only Firm's name WOLF, TESAR & COMPANY, P.C. Firm's address PEKIN, IL 61554 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes I Yes I Yes II Prim's EIN 36-3322365 Phone no (309) 346-4106		Pa	rt II	Signatur	e Block							<u>, </u>			
Sign Here Signature of officer Date D	ū	Inde				mined this re	eturn, including ac	companying	schedules and s	tatements, and to	the best of my	knowledge	and belief	. it is true, c	orrect, and
Sign Here Sign Date Dat	<u> </u>	omp	lete Decla	ration of prepa	rer (other than officer) is based o	n all information o	of which prep	arer has any kno	owledge					
Here Type or print name and title Print/Type preparer's name Preparer's signature Date Check if PTIN						<u>u</u>						8-	<i>a</i> 8-	.]4	
Type or print rame and title Print/Type preparer's name Preparer Signature Preparer Use Only May the IRS discuss this return with the preparer shown above? (see instructions) Preparer Signature Preparer Signature Preparer Signature Preparer Signature Preparer Signature Preparer Signature Print Signature Poate Signa	5	Sig	n	Signatu	re of officer	•					Date	e			
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Paid Preparer Use Only LESLIE K. WEYHRICH, CPA WOLF, TESAR & COMPANY, P.C.		_		Type or	print name and title										
Preparer Use Only Firm's name Firm's address WOLF, TESAR & COMPANY, P.C. Firm's EIN ► 36-3322365 PEKIN, IL 61554 Phone no (309) 346-4106 May the IRS discuss this return with the pregarer shown above? (see instructions) X Yes I				Print/Type p	reparer's name		Preparers sig	nature	117	Date _	/	Check	ıf P	TIN	
Preparer Use Only Firm's name Firm's address WOLF, TESAR & COMPANY, P.C. Firm's EIN ► 36-3322365 PEKIN, IL 61554 Phone no (309) 346-4106 May the IRS discuss this return with the pregarer shown above? (see instructions) X Yes I	F	Pai	d	LESLIE K. WEYHRICH, CPA JUSTI L. JUNE 8/13/1							//4	ے self-emplove	d P	0120440	2
Use Only Firm's address PEKIN, IL 61554 Firm's EIN ▶ 36-3322365 May the IRS discuss this return with the pregarer shown above? (see instructions) X Yes I											' - 				
PEKIN, IL 61554 Phone no (309) 346-4106 May the IRS discuss this return with the pregarer shown above? (see instructions) X Yes I				Firm's addre								Firm's EIN	36-3	322365	
May the IRS discuss this return with the pregarer shown above? (see instructions) X Yes			_							· · · · · · · · · · · · · · · · · · ·					
	ī	/lav	the IRS	discuss th				/e? (see i	nstructions)			none no	(309)		No No
	_	_								TCC	Δ01131 11/0	18/13			1 990 (2013)

Form 990 (2013) PEORIA RESCUE MINISTRIES	
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	ın this Part III
	AC OF THISTUDIALS AND PANTITES
MINISTER TO THE SPIRITUAL AND WELFARE NEEL	OS OF INDIVIDUALS AND FAMILIES.
Part III Statement of Program Service Accomplishments	
2 Did the organization undertake any significant program services during the	ne year which were not listed on the prior
	Yes X No
	in how it conducts, any program services? Yes X No
Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) tru	sts are required to report the amount of grants and allocations to
4a (Code) (Expenses \$ 609, 490. including g	rants of \$) (Revenue \$)
SPIRITUAL - INCLUDES MEALS, LODGING, CLOTH	
WORDHIT SERVICES.	
ASSIST MEN, THROUGH A LONG-TERM PROGRAM WENTAL, AND SPIRITUAL - INCLUDE	ITH BASIC NEEDS OF LIFE: PHYSICAL,
4c (Code) (Expenses \$ 315.531 including a	rants of \$) (Revenue \$
ASSIST WOMEN WITH BASIC NEEDS OF LIFE: PHY	SICAL, EMOTIONAL, MENTAL, AND SPIRITUAL -
(Expenses \$ 749,550 including grants of \$	
4 e Total program service expenses ► 2,151,482.	F 600 (0010)
BAA TEEA0102L	07/02/13 Form 990 (2013)

Form 990 (2013) PEORIA RESCUE MINISTRIES Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable		- -	
4	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
I	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	11 b	_	Х
•	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	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		_X
	Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X	11 e	Х	
	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	11 f		X
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a	Х	
	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	12 b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E a Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
		144		
1	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16	Х	
	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		X
	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	х	
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		X
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		<u>X</u>
- 1	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Checklist of Required Schedules (continued) Part IV No Yes Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 17 If 'Yes,' complete Schedule I, Parts I and II 21 X Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III X 22 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete 23 X Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,'go to line 25a 24a X b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 240 d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L. Part I 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 990-EZ? If 'Yes,' complete Schedule L, Part I 25b Х Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III 27 Χ 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) Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV Х 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Х 28c

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I

Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV,

Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M

and V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O

Х Form 990 (2013)

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Form 990 (2013) PEORIA RESCUE MINISTRIES	37-0804158	F	age !
Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response or note to any line in this Part V			
· · · · · · · · · · · · · · · · · · ·		Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<u> </u>	ļ	ļ
c Did the organization comply with backup withholding rules for reportable payments to vendors and report (gambling) winnings to prize winners?	table gaming	.	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-		1-	
ments, filed for the calendar year ending with or within the year covered by this return	a 51		
b If at least one is reported on line 2a, did the organization file all required federal employment tax	c returns? 2 b	<u> </u>	Х
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruc	ctions)		
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	_ 3 t	<u> </u>	<u> </u>
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other auf financial account in a foreign country (such as a bank account, securities account, or other financial account.)	thority over, a cial account)?	1	x
b If 'Yes,' enter the name of the foreign country		Г	
See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Finar			
5 a 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 tr			X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	50	<u> </u>	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and disolicit any contributions that were not tax deductible as charitable contributions?	did the organization 6 a	a	Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions not tax deductible?	or gifts were	5	
7 Organizations that may receive deductible contributions under section 170(c).	<u> </u>	_	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly services provided to the payor?	y for goods and		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	71		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was r Form 8282?			X
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7	d	 	†
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal ben	efit contract? 7 e	•	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit	contract? 7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form as required?	1 8899 7 9	9	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the org Form 1098-C?	ganization file a	n X	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting of supporting organization, or a donor advised fund maintained by a sponsoring organization, have holdings at any time during the year?	organizations. Did the excess business		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	98		ļ
b Did the organization make a distribution to a donor, donor advisor, or related person?	91	<u> </u>	
10 Section 501(c)(7) organizations. Enter	1		
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10		1	
11 Section 501(c)(12) organizations. Enter	<u> </u>		
a Gross income from members or shareholders 11	ام	1	1
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo	<u></u>	a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12		+	+-
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a is the organization licensed to issue qualified health plans in more than one state?	13 a	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	ь		
c Enter the amount of reserves on hand	с		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14;	а	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Sche	edule Q 141	b	

Form 990 (2013) PEORIA RESCUE MINISTRIES 37-0804158 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a. 8b. or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 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 **b** Enter the number of voting members included in line 1a, above, who are independent 1 b 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 5 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х Я a a The governing body? X b Each committee with authority to act on behalf of the governing body? 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates? 10a Х b If 'Yes.' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O X 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 X to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in SEE SCHEDULE O Schedule O how this was done Х 12 c $\overline{\mathbf{X}}$ 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 X 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Х 15 a **b** Other officers of key employees of the organization SEE SCHEDULE O X 15_b If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16_b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply |X| Upon request Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization

	2013) PEORIA				37-080	
Part VII	Compensation Independent C	of Office	ers, Directors,	Trustees, Key Employees,	Highest Compensated	Employees, and
	Check if Schedule	O contains	s a response or no	ote to any line in this Part VII		

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

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

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

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

			(C)							
(A) Name and Title	(B) Average hours per week (list	one bo	ıx, un	less p	erso	more to n is both r/trustee	h an	(D) Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099 MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) RANDY FINLEY	11									_
DIRECTOR	0	Х						0.	0.	0.
(2) DR. ROBERT BENNINGFIELD DIRECTOR	1	х		x				0.	0.	0.
(3) GREGORY LARA	1									
DIRECTOR	0	X						0.	0.	0.
(4) RONALD D. CROWELL	1									
DIRECTOR	0	X						0.	0.	0.
(5) MATT MILLER	1	ļ								
DIRECTOR	0	X						0.	0.	0.
(6) DAVID MC FEE	1	ļ								
TREASURER	0	Х		Х				0.	0.	0.
(7) DANNY SCHELL	1									
DIRECTOR	0	X						0.	0.	0.
(8) DONALD RICE	1	ļ							_	_
DIRECTOR	0	X						0.	0.	0.
(9) J. BRIAN HELLER	11	٠								
VICE PRESIDENT	0	<u> X</u>		Х				0.	0.	0.
(10) ARNOLD LOVIN	1	١,,							•	•
DIRECTOR	0	X	\vdash					0.	0.	0.
(11) TRENT SAUDER	1	١,,		ν,					•	•
SECRETARY	0 1	_ X		Х				0.	0.	0.
(12) MIKE MURPHY PRESIDENT		Х		Х				0.	0.	0.
(13) MR. JERRY TRECEK EXECUTIVE DIR.	$-\frac{40}{0}$					Х		95,760.	0.	3,233.
(14)						Λ		55,700.	0.	3,233.
	1							L		

Part VII Section A. Officers, Directors, Tru		Ney		_	_	es, a	anic	nighest Con	ipensateu Emp	oyees	(conti	nuea)
(A) Name and title	Average hours per week	box	, unle	heck ss pe	sition more erson direct	than or/trust	n an tee)	(D) Reportable compensation from	(E) Reportable compensation from	amou	(F) timated	ther
	(list any hours for related organiza tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W 2/1099 MISC)	related organizations (W 2/1099-MISC)	fr org an	pensati om the anizatio d relate inizatio	on d
(15)		 			_							
(16)		 			-		 					
(17)		 	Н							,		
(18)		-										
(19)		-			-		_					
(20)		ļ				<u> </u>	_					<u> </u>
(21)		-			_							
(22)		-										
(23)		1				-						
(24)		†			_							
(25)											-	
1 b Sub-total		-	-				>	95,760.	0.			0.
c Total from continuation sheets to Part VII, Secti	on A						•	0.	0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited from the organization ▶ 0	to those	listed	abo	ve)	who	recei	ved	95,760. more than \$100,00	0. 00 of reportable comp	pensation	<u> </u>	0.
Trom the organization											Yes	No
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for such	tor, or tru h <i>ındıvıdı</i>	ustee u <i>al</i>	, ke	y en	nplo	yee,	or h	nighest compensa	ted employee	3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	f reportat er than \$	ole co 150,0	mpe 000?	ensa <i>If "</i>	atıor Yes'	and com	oth plet	ner compensation te Schedule J for	from	4	 	X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes	e compe	nsatı ete S	on fr	rom dule	any J fo	unre or suc	elate ch p	ed organization or person	ındıvıdual	5		X
Section B. Independent Contractors											<u>-</u>	
Complete this table for your five highest comper compensation from the organization. Report compensation.	isation for	the c	nden calen	it co idar	ntra yea	ctors r endi	tha ing v	at received more t with or within the or	han \$100,000 of ganization's tax year			
Name and business add	ress							Description	of services	Compe	C) Insatio	on
			· -									
					_	_						
2 Total number of independent contractors (including		nited	to the	ose	liste	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization	- 0	TEEA	.01081	L 11/	/11/13	3				Form	990	(2013)

ı."

Par	t VI	I Statement of Rev						
		Check if Schedule O	contains a resp	onse or note to any				<u>L</u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	1 a b c d e f g h		grants, and above 1 f	2,042,027. 248,639. Business Code	2,042,027.			
ERVIC	Ч С				-			
IS IS	е			 				
28	f	All other program service	ce revenue					
<u>~</u>		Total. Add lines 2a-2f						
	3	Investment income (incother similar amounts)	luding dividend	s, interest and	608.			608.
	4	Income from investmen	nt of tax-exemp	t bond proceeds. >				
	5	Royalties	((1) Paragal				
	6.2	Gross rents	(i) Real	(II) Personal				
		Less rental expenses						
		Rental income or (loss)		-				
	d	Net rental income or (lo	oss)	>				
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		Less cost or other basis and sales expenses		21,500. 4,697.				
		Gain or (loss)		16,803.				
		Net gain or (loss)			16,803.	16,803.		
OTHER REVENUE		Gross income from fund (not including \$	_	a 244,317.				
Ē		: Net income or (loss) fro	om fundraising	~ <u></u>	186,567.			186,567.
		Gross income from gar See Part IV, line 19	_	a	180,307.			180,307.
		Less direct expenses Net income or (loss) from	om gaming acti	b_ vities ►				
	 E	a Gross sales of inventor and allowances b Less cost of goods sol to Net income or (loss) from	d	a 835,519. b 291,632.	542 007			E42 007
	ا '	Miscellaneous Reven		Business Code	543,887.			543,887.
	1.	MISCELLANEOUS LECTURE/TALKS			13,473. 7,546.	13,473. 7,546.		
	1 -	All other revenue	ı al	L				
		• Total. Add lines 11a-11 Total revenue. See ins		•	21,019. 2,810,911.	37, 822.		731 063
=	L <u>'</u> -	. Ctai revenue. Occ IIIs			1 2,010,911.	31,644.	0	731,062.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program service Management and Fundraising expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 175,870 175,870 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 95,760 38,304 0. 57,456 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. Other salaries and wages ,115,906 886,811 143,897 85,198. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 31,288 21,139 7,663 2,486. Other employee benefits 225,244 184,551 34,801 5,892. 10 Payroll taxes 91,178 65,621 19,177 6,380. 11 Fees for services (non-employees): a Management **b** Legal c Accounting 19,430 19,430 d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule () 12 Advertising and promotion. 13 Office expenses Information technology 15 Rovalties Occupancy 16 123,133 118,215. 4,416. 502 41,722. 17 Travel 46,690. 3,960 1,008. Payments of travel or entertainment 18 expenses for any federal, state, or local public officials 8,787 19 Conferences, conventions, and meetings 4,602 4,014 171. 20 660. 660. 21 Payments to affiliates 22 Depreciation, depletion, and amortization 228,862 225,482 3,380 23 Insurance 103,226. 97,118. 4,698 1,410. Other expenses, Itemize expenses not covered above (List miscellaneous expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a PRINTING & PUBLICATION _ _ _ <u>216,723</u> 216,723 b BUILDING MAINTENANCE 100,161 100,161 C EQUIPMENT RENTAL & MAINTENANCE 67,238 53.745 11,291 2,202. d SUPPLIES 59,747 38,494. 20,259 994. 141,017. 98,987. e All other expenses 40,961 ,069. 1 25 Total functional expenses. Add lines 1 through 24e 2,850,920 151,482 375,403 324,035. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► If following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X **(B)** End of year (A) Beginning of year Cash - non-interest-bearing 1,150. 1,150 1 Savings and temporary cash investments 712,582 2 766,627. 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 91,804 85,067. Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 Notes and loans receivable, net 18,464 7 15,539. 8 Inventories for sale or use 223,311 8 257,326. Prepaid expenses and deferred charges 9 26,596. 26,492. 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a 6,055,320 **b** Less accumulated depreciation 10b 10 c 3,068,404 2,986,916. 3,023,218 Investments - publicly traded securities. 11 12 Investments - other securities See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 1,900. Total assets. Add lines 1 through 15 (must equal line 34) 16 4,097,125. 16 4,141,017. Accounts payable and accrued expenses 41,950 17 59,302 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 125,030. Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 25 <u>57</u>, 132 33,355. Total liabilities. Add lines 17 through 25 116,434. 26 200,335. Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 3,980,691 27 3,940,682. Temporarily restricted net assets 28 28 Permanently restricted net assets 29 R Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 33 3,980,691 3,940,682. 34 Total liabilities and net assets/fund balances 4,097,125 34 4,141,017. BAA Form 990 (2013)

-orn	n 990 (2013) PEORIA RESCUE MINISTRIES	37-0804	1128		Pag	ge 12
Pai	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				_	$-\square$
1	Total revenue (must equal Part VIII, column (A), line 12)	1	- 7	2,8	10,9	11.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	2,8!	50,9	20.
3	Revenue less expenses. Subtract line 2 from line 1	3			10,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			30,6	
5	Net unrealized gains (losses) on investments	5				
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				0.
10	column (B))	10	,	3,9	40,6	
Pa	rt XII Financial Statements and Reporting					
_	Check if Schedule O contains a response or note to any line in this Part XII					
_				\neg	Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O					
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or rev separate basis, consolidated basis, or both	iewed on	а			
	Separate basis Consolidated basis Both consolidated and separate basis			l		
	b Were the organization's financial statements audited by an independent accountant?			2 b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a se basis, consolidated basis, or both	parate				
				- {	- (
			1		ł	
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	iudit,		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		İ		l	
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133?	jle		3 a		X
	b If 'Ves' did the organization undergo the required audit or audits? If the organization did not undergo the required	thuel		- 1		

Form **990** (2013)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

BAA

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.

► 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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number PEORIA RESCUE MINISTRIES 37-0804158 Part | 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(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 described 7 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) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 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 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 11 Type II Type III - Functionally integrated Type III - Non-functionally integrated Type I c d 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 If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) 11 q (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 q (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii)

h	Provide the following	information about t	ne supported organization	on(s)						
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (s the ation in i) listed in overning ment?	(v) Did yo the organ column (supp	ou notify ization in i) of your port?	organiz colur	s the cation in mn (i) ed in the S ?	(vii) Amount of monetary support
				Yes	No	Yes	No	Yes	No	
(A)				ļ			ļ <u>-</u>			
(B)				<u> </u>			ļ <u>-</u> -			
(C)				<u> </u>						
(D)										
<u>(E)</u>				-			<u> </u>			
Total									<u> </u>	

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

Schedule A (Form 990 or 990-EZ) 2013

3.1

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)

Sec	tion A. Public Support										
Cale begi	ndar year (or fiscal year nning 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')	1,813,293.	1,705,258.	1,805,114.	1,930,501.	2,042,027.	9,296,193.				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.				
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.				
4 5	Total. Add lines 1 through 3 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)	1,813,293.	1,705,258.	1,805,114.	1,930,501.	2,042,027.	9,296,193.				
6	Public support. Subtract line 5 from line 4						9,296,193.				
Sec	tion B. Total Support		-								
	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total				
7	Amounts from line 4	1,813,293.	1,705,258.	1,805,114.	1,930,501.	2,042,027.	9,296,193.				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	Interest, s received rents,									
9	Net income from unrelated business activities, whether or not the business is regularly carried on						23,543.				
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.				
11	Total support. Add lines 7 through 10						9,319,736.				
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	3,800,127.				
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's fırst, second, th	ırd, fourth, or fıfth t	ax year as a section	on 501(c)(3)					
Sec	tion C. Computation of Pu										
14	Public support percentage for 20			ne 11, column (f)).		14	99.75%				
	Public support percentage from		•			15	99.50 %				
16 a	a 33-1/3% support test — 2013. If and stop here. The organization	the organization of qualifies as a pub	did not check the olicly supported o	box on line 13, ai rganization.	nd the line 14 is 3	3-1/3% or more, o	check this box				
t	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										
17 a	7a 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										
	Private foundation. If the organi	zation did not che	ck a box on line	I3, 16a, 16b, 17a,	or 17b, check the	s box and see ins	tructions				
BAA					Sah	odulo A (Form 90	0 000 EZV 0013				

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)

Sect	ion A. Public Support							
	ar yèar (or fiscal yr beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
	Gifts, grants, contributions and membership fees							
	received (Do not include any 'unusual grants')							
	Gross receipts from admis-				 			
	sions, 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					I		
	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							
	Total. Add lines 1 through 5 Amounts included on lines 1,			<u> </u>				
<i>,</i> a	2, and 3 received from							
L	disqualified persons Amounts included on lines 2				 			
U	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							
_	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal yr beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
	Amounts from line 6				<u> </u>			
10 a	Gross income from interest, dividends, payments received							
	on securities loans, rents,							
	royalties and income from similar sources							
b	Unrelated business taxable				 			
	income (less section 511 taxes) from businesses							
	acquired after June 30, 1975							
c	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b, whether or not the business is							
	regularly carried on							
12	Other income Do not include gain or loss from the sale of						1	
	capital assets (Explain in Part IV)							
12	Total Support. (Add Ins 9,10c, 11 and 12)		<u> </u>		 			
	• •	is for the organiz	ation's first secon	nd third fourth	or fifth tay year as	a section 501	(c)(3)	
	First five years. If the Form 990 organization, check this box and	stop here		na, uma, iourui, i	ax year as	a Section 501	(0)(0)	
	tion C. Computation of Pu							
	Public support percentage for 20		•	ne 13, column (f)).		15	%
	Public support percentage from						16	%
	tion D. Computation of Inv				(0)	 		
	Investment income percentage f	· ·		•	umn (t))	<u> </u>	17	000
	Investment income percentage f				and line 15	L	18)	
	33-1/3% support tests – 2013. I is not more than 33-1/3%, check	k this box and sto	p here. The orgar	nization qualifies	as a publicly supp	orted organiza	ation	
t	33-1/3% support tests — 2012. If line 18 is not more than 33-1/3%	f the organization 6, check this box	did not check a band stop here. Th	oox on line 14 or ne organization qi	line 19a, and line ualifies as a public	16 is more thankly supported of	an 33-1/3%, and organization	<u> </u>
20	Private foundation. If the organi		•		· ·		•	- 📋

BAA

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

DE/	ODIA DESCUE MINISTRES			37-0804158
PEC Par	ORIA RESCUE MINISTRIES TI Organizations Maintaining Dono	r Advised Funds or Other 9	Similar Funds or Ac	
Pai	Complete if the organization answer	wered 'Yes' to Form 990, Pa	rt IV. line 6.	counts.
		(a) Donor advised fund	s (b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and dorare the organization's property, subject to the			d funds
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing the of the donor or donor advisor, or	nat grant funds can be us for any other purpose co	sed only enferring Yes No
Pai	`			
гаі	Complete if the organization ans	wered 'Yes' to Form 990. Pa	rt IV. line 7.	
1				
	Preservation of land for public use (e.g., r	ecreation or education)	reservation of an historic	cally important land area
	Protection of natural habitat	ПР	reservation of a certified	historic structure
	Preservation of open space	_		
2	Complete lines 2a through 2d if the organization last day of the tax year	neld a qualified conservation contribut	tion in the form of a conse	rvation easement on the
	last day of the tax year			Held at the End of the Tax Year
,	a Total number of conservation easements		2 a	THOSE ACCUSE THE OF CHE TAX TOUR
	b Total acreage restricted by conservation ease	ments	2 b	
(Number of conservation easements on a certi	fied historic structure included in (a	a) 2 c	
	d Number of conservation easements included i	n (c) acquired after 8/17/06, and n	ot on a historic	
	structure listed in the National Register	(e) asquired after of 1770s, and 11	2 d	
3	Number of conservation easements modified, trar tax year ▶	nsferred, released, extinguished, or te	rminated by the organizati	on during the
4	Number of states where property subject to conse	rvation easement is located >		
5	Does the organization have a written policy re and enforcement of the conservation easeme	nts it holds?	•	Yes No
6	Staff and volunteer hours devoted to monitoring,		,	ear
7	Amount of expenses incurred in monitoring, insperses	ecting, and enforcing conservation eas	sements during the year	
8	Does each conservation easement reported o and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote conservation easements	conservation easements in its reven to the organization's financial state	ue and expense statemen ements that describes the	t, and balance sheet, and e organization's accounting for
Pa	Organizations Maintaining Colle Complete if the organization ans	ctions of Art, Historical Tre wered 'Yes' to Form 990, Pa	asures, or Other Sint IV, line 8.	milar Assets.
1	a If the organization elected, as permitted unde art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its final	eld for public exhibition, education, or	research in furtherance of	
i	b If the organization elected, as permitted unde historical treasures, or other similar assets held following amounts relating to these items	r SFAS 116 (ASC 958), to report in or public exhibition, education, or rese	n its revenue statement a earch in furtherance of pub	and balance sheet works of art, blic service, provide the
	(i) Revenues included in Form 990, Part VIII	line 1		► \$
	(ii) Assets included in Form 990, Part X			► \$
	If the organization received or held works of art, I amounts required to be reported under SFAS	116 (ASC 958) relating to these ite	ssets for financial gain, pro ems	
	a Revenues included in Form 990, Part VIII, line	e 1		► \$
	b Assets included in Form 990, Part X			▶\$

Schedule D (Form 990) 2013 PEORI Part III Organizations Maintai			storica	Treasures, or	37-080 Other Similar Ass		Page 2 ied)
3 Using the organization's acquisition			9 800			<u>-</u>	
items (check all that apply).		—		-	J		
a Public exhibition		├ ─ _		hange programs			
b Scholarly research		e U Ot	her				
c Preservation for future gener 4 Provide a description of the organiz		ons and explain how	they furthe	er the organization's	s exempt purpose in		
Part XIII 5 During the year, did the organiza	tion solicit or	receive donations o	f art, hist	orical treasures, o	r other similar assets		¬
to be sold to raise funds rather the						Yes [No
Part IV Escrow and Custodia line 9, or reported an	amount on	Form 990, Part	If the o X, line	rganization ans 21.	swered 'Yes' to Foi	m 990, Par	t IV,
1 a is the organization an agent, trus on Form 990, Part X?	tee, custodiar	n, or other intermed	ary for c	ontributions or oth	er assets not included	☐ Yes 「	 ∏No
b If 'Yes,' explain the arrangement							
						Amount	
c Beginning balance					1 c		
d Additions during the year					1 d		
e Distributions during the year					1 e		
f Ending balance							
f Ending balance 2 a Did the organization include an amount on Form 990, Part X, line 21?							
b If 'Yes,' explain the arrangement	ın Part XIII (Check here if the ex	plantion h	nas been provided	ın Part XIII		7
Part V Endowment Funds. C						T	
4. Dames and a substance	(a) Current	year (b) Prior	year	(c) Two years back	(d) Three years back	(e) Four year	rs back
1 a Beginning of year balance					- 		
b Contributions				<u>_</u>	···	<u> </u>	
 c Net investment earnings, gains, and losses 							
d Grants or scholarships							
 Other expenditures for facilities and programs 							
f Administrative expenses							
g End of year balance				<u> </u>			
2 Provide the estimated percentag	e of the currei	nt year end balance	(line 1g,	column (a)) held	as:		
a Board designated or quasi-endowm	ent ►	%					
b Permanent endowment ▶	- %						
c Temporarily restricted endowmer	nt ►	ૄ					
The percentages in lines 2a, 2b,		l equal 100%					
3 a Are there endowment funds not in t	ho nossossion	of the organization th	at ara bal	d and administrate	for the		
organization by	ne possession	or the organization to	at are ner	u anu auministereu	ior trie	Yes	No
(i) unrelated organizations						3a(i)	
(ii) related organizations						3a(ii)	<u> </u>
b If 'Yes' to 3a(ii), are the related of	organizations	listed as required or	Schedul	e R?		3b	
4 Describe in Part XIII the intended	d uses of the o	organization's endov	vment fur	nds		<u></u>	
Part VI Land, Buildings, and	Equipment	•					
Complete if the organ	ızatıon ansı	wered 'Yes' to F	orm 990), Part IV, line	11a. See Form 990	D, Part X, Iır	ne 10.
Description of property		(a) Cost or other bas (investment)	sis (b)	Cost or other casis (other)	(c) Accumulated depreciation	(d) Book v	alue
1 a Land				499,919.		499	,919.
b Buildings				3,951,841.	1,838,521.	2,113	
c Leasehold improvements							
d Equipment	Ì			1,603,560.	1,229,883.	373	,677.
e Other				_, ,	2,225,005.		, , , , .
Total. Add lines 1a through 1e (Colum	nn (d) must eq	jual Form 990, Part	X, colum	n (B), line 10(c))	•	2,986	,916.
BAA					Schedi	ule D (Form 990	

Part VII	Investments — Other Securities.	'Ves' to Form 990	N/A , Part IV, line 11b. See Form 990, Part X, line 12
(a) Desc	cription of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
	cial derivatives	(a) book value	(C) Michiga of Variation, cost of Charles-year market Value
	y-held equity interests		
(3) Other	y mond equity interests		
(A) 			
(B)			
(C)	,		
		·	
(D) (E)			
(F)			
(G)			
(H)			
(l)			
	mn (b) must equal Form 990, Part X, column (B) line 12.)		
Part VIII	Investments – Program Related.		N/A
			, Part IV, line 11c. See Form 990, Part X, line 13
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)			
<u>(4)</u> (5)			
(6)			
(7)			
(8)			
(9)			
(10)			
	mn (b) must equal Form 990, Part X, column (B) line 13)		
Part IX	Other Assets.	N/A	B 10/1 1110 F 200 B 17/1 15
		I 'Yes' to Form 990 scription	, Part IV, line 11d. See Form 990, Part X, line 15
(1)	(a) De:	SCHPUOTI	(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)		 	
(7)			
(8)			
(10)			
	olumn (b) must equal Form 990, Part X, column (l	B) line 15.)	-
Part X	Other Liabilities.		
raitA	Complete if the organization answered 'Yes' to Fo	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25
	(a) Description of liability	(b) Book value	
	eral income taxes		
	CRUED SALARIES & PAYROLL TAXES	23,76	
	ASE PAYABLE	9,58	<u>7.</u>
(4) (5)			
(6)			-
(7)			
(8)			
(9)			
(10)			
(11)			
	mn (b) must equal Form 990, Part X, column (B) line 25)	▶ 33,35	
	or uncertain tax positions. In Part XIII, provide the text of the fo		nancial statements that reports the organization's liability for uncertain

. . .

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	turn.	
1 Total revenue, gains, and other support per audited financial statements	1	3,160,292.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments		
b Donated services and use of facilities 2 b	1	
c Recoveries of prior year grants		
d Other (Describe in Part XIII) SEE PART XIII 2d 349,381.		
e Add lines 2a through 2d	2 e	349,381.
3 Subtract line 2e from line 1	3	2,810,911.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		,,
a Investment expenses not included on Form 990, Part VIII, line 7b.		
b Other (Describe in Part XIII)		
c Add lines 4a and 4b	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	2,810,911.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per F	₹eturn	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	3,200,301.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities		
b Prior year adjustments 2 b	ļ	
c Other losses 2c	1	
d Other (Describe in Part XIII) SEE PART XIII 2d 349, 381.		
e Add lines 2a through 2d	2 e	349,381.
3 Subtract line 2e from line 1	3	2,850,920.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b.		
b Other (Describe in Part XIII) c Add lines 4a and 4b		
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	4 c	0.050.000
Part XIII Supplemental Information.	_?	2,850,920.
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 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	V, addition	al information
BAA S	chedule	D (Form 990) 2013

Schedule F (Form 990)

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Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.
 ► Attach to Form 990.
 ► See separate instructions.
 ► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

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Name of the organization			
PEORTÀ RESCUE MINISTE	TEC		

Employer identification number 37-0804158 Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes'

	on Form 990, Par	t IV, line 14b.				
1	For grantmakers. Does the the grantees' eligibility for	e organization mai the grants or assi	ntain records to stance, and the s	substantiate the amount of its selection criteria used to award	grants and other assista the grants or assistance	nce, e [?] XYes No
2	For grantmakers. Describe in United States PART V	n Part V the organiz	zation's procedure	s for monitoring the use of its gra	ints and other assistance o	outside the
3	Activities per Region (The	following Part I, I	ine 3 table can b	e duplicated if additional space	e is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	RUSSIA AND THE NEWLY		<u> </u>		TRAINING OF PASTORS TO	-
	INDEPENDENT				SPREAD THE	
(2)	STATES			PROGRAM SERVICES	GOSPEL.	0.
				TROOTURE BERVEEE	CODI III.	
(3)						
(4)						
(5)						
(6)						-
(7)						
··/						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
<u>`</u> (15)			•			<u> </u>
(16)						·
(17)						
3 a	a Sub-total					
1	Total from continuation sheets to Part I					
	Totals (add lines 3a and 3b)	0	n			0

37-0804158

<u>.</u>...

PEORIA RESCUE MINISTRIES Schedule F (Form 990) 2013

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)				TO HELP TRAIN					
(2)				PASTORS IN THE REGION					
(3)			LATVIA	TO SPREAD THE GOSPEL	51,100.	WIRE 51,100. TRANSFER			
(4)			UKRAINE		76,770.	76,770. WIRE IRANSFE			!
(2)				***					
9)									
6									
(8)									•
6									
(10)									
(11)									
(12)									
(13)								:	
(14)									
(15)									
(16)								_	
2 Ent	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which	ons listed above that ar	e recognized as chai	rities by the foreig	n country, recognize	d as tax-exempt by	the IRS, or for which	- -	

 ביותפן ושתוושם עו ובעוף ובתו מוקשוו בשנוסוד ווזנפן above that are recognized as tax-exempt by the IRS, or for which
the grantee or counsel has provided a section 501(c)(3) equivalency letter 3 Enter total number of other organizations or entities BAA

2 Schedule F (Form 990) 2013

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Page 3

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PEORIA RESCUE MINISTRIES Schedule F (Form 990) 2013

Part III | Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. 37-0804158

(h) Method of valuation (book, FMV, appraisal, other) Schedule F (Form 990) 2013 (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement 39,500. WIRE TRANSFER (d) Amount of cash grant (c) Number of recipients NEWLY INDEPENDENT RUSSIA AND THE (b) Region STATES (a) Type of grant or assistance CASH ASSISTANCE (18) BAA ල 6 € 8 <u>a</u> 3 9 8 9 <u>(10</u> (1) (12) (13) (14) (15) (16) (1)

Sche	dule F (Form 990) 2013 PEORIA RESCUE MINISTRIES	37-0804158	Page 4
Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of C Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	ertain Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To C Foreign Corporations (see Instructions for Form 5471)	ertain Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qual electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	lified Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	n Yes	X No

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TEEA3505L 06/26/13

6 Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)

Schedule F (Form 990) 2013

Yes

X No

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Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 PEORIA RESCUE MINISTRIES

BAA

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, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990-EZ) and its instructions is

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OMB No 1545-0047

2013

Department of the Treasury Internal Revenue Service

at www.irs.gov/form990. Name of the organization Employer identification number PEORIA RESCUE MINISTRIES 37-0804158 Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations b f Solicitation of government grants Phone solicitations Special fundraising events g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key Yes X No employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (III) Did fundraiser or entity (fundraiser) have custody or control of contributions? from activity (or retained by) (or retained by) fundraiser listed in organization column (i) Yes No 1 2 3 4 5 6 7 8 9 10 **Total** 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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Page 2

Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (d) Total events (add column (a) (b) Event #2 (c) Other events WALKATHON ANNUAL BANQUET through column (c) (event type) (event type) (total number) 1 Gross receipts 98,512 93,059. 52,746 244,317. 2 Less Charitable contributions Gross income (line 1 minus line 2) 98,512. 93,059. 52,746 244,317. Cash prizes Noncash prizes Rent/facility costs Food and beverages Entertainment Other direct expenses 30,918. 12,260. 14,572. 57,750. 10 Direct expense summary. Add lines 4 through 9 in column (d) 57,750 Net income summary Subtract line 10 from line 3, column (d) 186,567. Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/Instant (a) Bingo (c) Other gaming (d) Total gaming bingo/progressive bingo (add column (a) through column (c)) Gross revenue 2 Cash prizes EXPENSES 3 Noncash prizes Rent/facility costs Other direct expenses ا Yes Yes Yes Volunteer labor No No No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization operates gaming activities a Is the organization licensed to operate gaming activities in each of these states? **b** If 'No,' explain: 10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If 'Yes,' explain

11	Does the organization operate gaming activities with nonmembers?		Y	es	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?		_ _ Y	es	— ☐ No
13	Indicate the percentage of gaming activity operated in	1			
a	The organization's facility	13a			%
t	An outside facility	13b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.				
	Name •		- -		
	Address •	· – – -		- - -	
ŀ	a Does the organization have a contact with a third party from whom the organization receives gaming revenue of If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the of gaming revenue retained by the third party \$ Etf 'Yes,' enter name and address of the third party			Yes	No
	Name ►				
	Address ►				
16	Gaming manager information				
	Name ►				
	Gaming manager compensation ► \$				
	Description of services provided		·		_
	Director/officer Employee Independent contractor				
17	Mandatory distributions				
	a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?			Yes	No
ı	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$	e			L_J
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, column and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information (see instructions).	imns (additi	ıii) a onal	nd (v),
			-		
				-	
	_ 				
					

Schedule G (Form 990 or 990-EZ) 2013 PEORIA RESCUE MINISTRIES

37-0804158

Page 3

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

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

► Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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Name of the organization
PEORIA RESCUE MINISTRIES

Employer identification number

37-0804158

Par	ti Types of Property							
		(a) (b) (c) Number of applicable contributions or items contributed (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g			Metl noncash	(c hod of c n contrib	determır	ning mounts
1	Art – Works of art							
2	Art — Historical treasures				· · · · · · · · · · · · · · · · · · ·	-		
3	Art - Fractional interests					-		
4	Books and publications					-		
5	Clothing and household goods	Х		154,369.	RESAL	E VA	LUE	
6	Cars and other vehicles	X	45	71,295.		_		
7	Boats and planes	-						
8	Intellectual property		-					
9	Securities – Publicly traded	Х	1	650.	TRADE	VALI	JE	
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							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							-
24	Archeological artifacts							
25	Other ► (MEDICAL SERVICE)	Х	1	10,200.	STATE	ו איז ח	JIE	
26	Other > (SCRAP METAL)	X	1	12,125.				
27	Other • (12,123.	TULUIT	L VIII		
28	Other (
29	Number of Forms 8283 received by the organization do organization completed Form 8283, Part IV, Dones			which the	29			
					<u> </u>		Yes	No
20-	Divine the constitution of		d					
Sua	During the year, did the organization receive by contributed for at least three years from the date of the initial purposes for the entire holding period?					30 a		Х
b	If 'Yes,' describe the arrangement in Part II							
	Does the organization have a gift acceptance police				ons?	31		X
	Does the organization hire or use third parties or r noncash contributions?	eiated orgar	nizations to solicit, proc	cess, or sell		32 a		X
	If 'Yes,' describe in Part II							
33	If the organization did not report an amount in column describe in Part II	(c) for a type	e of property for which co	olumn (a) is checked,				

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2013

Schedule	M (Form 990) 2	2013 <u>PE</u>	CORIA RE	SCUE N	<u>MINISTRI</u>	.ES			3	7-080415	58	Page 2
Part II	Supplement the organizereceived, or	ntal Infor zation is or a comb	mation. Freporting on a tion of the contraction o	Provide in Part f both. /	the inform I, column Also comp	nation re (b), the plete this	quired by number part for	/ Part I, lines of contribution any addition	s 30b, 32b ons, the n al informa	o, and 33, umber of ation.	and whe	ether
											- -	
						- 						
				-		-				·		
-												
									_ 			
												
				<u>-</u>								
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Schedule M (Form 990) 2013

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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.

► Attach to Form 990 or 990-EZ.

2013

Open to Public Inspection

Employer identification number

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

37-0804158 PEORIA RESCUE MINISTRIES FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION ASSIST WOMEN WITH MATERIAL NEEDS BY PROVIDING INFORMATION ON PREGNANCY AND AVAILABLE OPTIONS WITH EMPHASIS ON COUNSELING AND EMOTIONAL SUPPORT INCLUDING PREGNANCY TESTS, FOOD AND CLOTHING. ASSIST A RESCUE MISSION IN RIGA, LATVIA WITH FINANCIAL AID, COUNSELING, MISSION OPERATIONS AND TRAINING OF CHRISTIAN PASTORS. ASSIST A MISSIONARY IN THE UKRAINE WITH FINANCIAL SUPPORT MINISTER TO THE MORAL AND SPIRITUAL NEEDS OF INDIVIDUALS WITH PARTICULAR EMPHASIS ON PROBLEMS OF THE FAMILY INCLUDING COUNSELING, PHONE CONVERSATIONS, REUNITING OF COUPLES AND REDEDICATIONS. THRIFT SHOP TO ASSIST NEEDY INDIVIDIUALS AND FAMILIES IN THE PEORIA AREA FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS THE PUBLIC FORM 990 WAS PROVIDED TO ALL BOARD MEMBERS AND MEMBERS OF MANAGEMENT BEFORE FILING FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS NEW MEMBERS COMPLETE CONFLICT OF INTEREST FORM. ANY CHANGES ARE IMMEDIATELY COMMUNICATED TO MANAGEMENT AND THE BOARD BY INDIVIDUAL BOARD MEMBERS. FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES EXECUTIVE COMMITTEE REVIEWS COMPENSATION SURVEYS AND MAKES RECOMMENDATIONS FOR COMPENSATION TO THE FULL BOARD WHO APPROVES OR DISAPPROVES

Name of the organization	Employer identification number
PEORIA RESCUE MINISTRIES	37-0804158
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY A	VAILABLE
GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE AVA	ILABLE UPON REQUEST

Schedule **O** (Form 990 or 990-EZ) 2013

Page 2

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7			-
			•

SCHEDULE D, PART XIII - SUPPLEMENTAL INFORMATION PAGE 5

PEORIA RESCUE MINISTRIES

37-0804158

SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

INVENTORY ADJUSTMENTS LIVESTOCK PROGRAM SPECIAL EVENTS EXPENSES VEHICLE SALES PROGRAM

\$ 20,101. 1,028. 57,750. 270,502. TOTAL \$ 349,381.

SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S

INVENTORY ADJUSTMENTS LIVESTOCK PROGRAM SPECIAL EVENT EXPENSES VEHICLE SALES PROGRAM

\$ 20,101. 1,028. 57,750. 270,502. TOTAL \$ 349,381.

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Identifying number

Department of the Treasury Internal Revenue Service Name(s) shown on return

(99)

► See separate instructions.

Attach to your tax return.

Atlachment Sequence No 179

Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 2 2,00	0,000
Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,00	
Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,00	
1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,00	
Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 2 2,00	
3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,00	
A Poduction in limitation Cultimatelian 2 from line 2 from a language of the control of the cont	0,000
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions.	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost	
7 Lived and 5 Sales the constant of the CO	
7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9	
10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	
13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	
Note: Do not use Part II or Part III below for listed property. Instead, use Part V	
Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instruction	ıs)
14 Special depreciation allowance for qualified property (other than listed property) placed in service	
during the tax year (see instructions)	
15 Property subject to section 168(f)(1) election	
	3,571
Part III MACRS Depreciation (Do not include listed property.) (See instructions)	
Section A	
17 MACRS deductions for assets placed in service in tax years beginning before 2013	- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts check here Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System	
(a) Classification of property (b) Month and year placed in placed in service only—see instructions) (c) Basis for depreciation (d) Recovery penod (e) Convention (f) Method (g) Depreciation (d) Recovery penod (e) Convention (f) Method (g) Depreciation (d) Recovery penod (e) Convention (f) Method (g) Depreciation (d) Recovery penod (e) Convention (f) Method (g) Depreciation (d) Recovery penod (e) Convention (f) Method (g) Depreciation (d) Recovery penod (e) Convention (f) Method (g) Depreciation (g) Method (eduction
19a 3-year property	
b 5-year property	
c 7-year property	
d 10-year property	
e 15-year property	
f 20-year property g 25-year property 25 yrs S/L	
b Residential rental 27 5 yrs MM S/L	
property 27 5 yrs MM S/L	
i Nonresidential real 39 yrs MM S/L	
property MM S/L	
Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System	
20a Class life S/L	
b 12-year 12 yrs S/L	
c 40-year 40 yrs MM S/L	
Part IV Summary (See instructions)	
21 Listed property Enter amount from line 28	5,300
Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here	
and of the appropriate sines of your retain.	28,871
23 For assets shown above and placed in service during the current year, enter the	
portion of the basis attributable to section 263A costs 23	562 (2013)

For Paperwork Reduction Act Notice, see separate instructions.

	eorta 1562 (2013)	Rescue Minı	stries				37-0	804158	8							Page 2
Pa	art V	Listed Prope entertainmen Note: For any ve 24b, columns (a)	it, recreation, chicle for which v	or amuse	ment) the star	idard mi	leage ra	te or ded	uctina les			-	•		r	rage =
			—Depreciation							for lim	its for pas	senger	automol	biles)	··	
24a	Do you ha	e evidence to support the	e business/investment	use claimed?			Yes	No	24b	f "Yes,	'is the ev	idence	written?		Yes	No
	(a) of property ehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d Cost or ot	•		(e) sis for depr usiness/inv use on!	estment	(f) Recovery penod		(g) Method/ onvention		(h) Depreciat deductio		Elected s	i) ection 179 ost
25		depreciation allowa rear and used more									25					
26		used more than 50				(000 111	011 0011011								<u> </u>	***************************************
20		rd E-250 Va								Τ					l	
	·	8/29/12	100.00%		27,92	0	2	7,920	5.	0	S/L MO			5,300		
			%								· · · · · · · · · · · · · · · · · · ·					
27	Property	used 50% or less	ın a qualified bus	iness use			.								r	·
			%							S/	L-					
			%							S/I	-					
28	Add am	ounts in column (h)		27 Enter b	ere and	on line 2	1 nage	1	!		28			5,300		
29		ounts in column (i),	_				. r, page	•			L	<u></u>		29	l	
=		, , , , , , , , , , , , , , , , , , ,	mio 20 Emerino				ation on	Use of \	/ohiclos	***************************************					L	
Com	plete this	section for vehicles	s used by a sole r							lated n	erson If	יסום שנסי	vided vel	hicles		
		ees, first answer th								-						
			3 455500000			a)		b)	(c		(d			e)	(f)
30	Total bu	siness/investment i	miles driven durir	na	Vehi	cle 1	Veh	nicle 2	Vehic	le 3	Vehic	cle 4	Veh	iicle 5	Veh	ıcle 6
		(do not include co		'9												
31	•	mmuting miles drive	• .	ar			†									
32		ner personal (nonco		••			1			······································						•
	miles dr	•	3 ,		ļ											
33	Total mi	les driven during th	e vear Add				1									
		through 32	•													
34	Was the	vehicle available fo	or personal		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use duri	ng off-duty hours?														
35	Was the	vehicle used prima	arily by a more												i	
	than 5%	owner or related p	erson?													
36	Is anoth	er vehicle available	for personal use	?										<u> </u>	<u> </u>	
			Section C—Qu	estions for	Employe	ers Who	Provid	e Vehicle	es for Us	e by T	heir Emp	oloyees				
Answ	er these	questions to detern	nine if you meet a	an exception	to comp	leting S	ection B	for vehic	les used	oy emp	loyees wl	no are r	ot			
more	than 5%	owners or related p	persons (see inst	ructions)												
37	Do you	maintain a written p	olicy statement t	hat prohibits	all perso	nal use	of vehic	les, inclu	ding com	muting,	by				Yes	No
	•	ployees?													<u> </u>	ļ
38		maintain a written p									our					
		es? See the instruc				officers,	directors	s, or 1% c	or more o	wners						
39		reat all use of vehic													<u> </u>	ļ
40		provide more than f				ınform	ation froi	m your er	nployees	about	the					
		ne vehicles, and ret													ļ	
41		meet the requireme													 	<u> </u>
~*****	Note: If	your answer to 37,	38, 39, 40, or 41	ıs "Yes," do	not com	plete Se	ection B	for the co	vered ve	hicles					<u> </u>	<u>-</u>
Pa	irt VI	Amortization	1	r												
		(a) Description of costs		(b Date amo beg	ortization		Amortiz	(c) able amoun	t	(d Code s		(e) Amortiza period percent	or	Amortiza	(f) ation for the	s year
		·										F 5. 501K	<u> </u>		·····	
42	Amortiz	ation of costs that b	egins during you	r 2013 tax y	ear (see	instructi	ons)		T							
				I							Ì		1			

43

44

43

Amortization of costs that began before your 2013 tax year

Total. Add amounts in column (f) See the instructions for where to report

Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

• If you are filing for an Automatic 3-Month Extension, complete only Part and check this box

► Information about Form 8868 and its instructions is atwww.irs.gov/form8868.

OMB No 1545 1709

• 11 you a	re ming for an Additional (Not Automatic) 5-INO	nin Extension	i, complete only Part (ion page 2 of this	ionn)						
Do not con	nplete Part II unlessyou have already been gran	ted an automa	atic 3-month extention on a previously fi	led Form 8868						
corporation request an Associated	filing (e-file). You can electronically file Form 88 required to file Form 990-T), or an additional (rextension of time to file any of the forms listed With Certain Personal Benefit Contracts, which ling of this form, visitwww irs gov/efile and click	not automatic) in Part I or Pa must be sent	i 3-month extension of time. You can ele art II with the exception of Form 8870, In to the IRS in paper format (see instruct	ectronically file For nformation Return (m 8868 to for Transfers					
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).									
A corporati	on required to file Form 990-T and requesting a	n automatic 6	-month extension- check this box and c	omplete Part I only	<u>/ </u>					
All other co	prporations (including 1120-C filers), partnership returns	os, REMICs, ai	•							
 .	Name of exempt organization or other filer, see instructions		Enter filer's identi	Employer identification						
Type or print	PEORIA RESCUE MINISTRIES	37-0804158								
File by the	Number, street, and room or suite number. If a P.O. box, se	e instructions		Social security number	(SSN)					
due date for filing your	P.O. BOX 837									
return See instructions	City town or post office, state, and ZIP code. For a foreign	address, see instru	ictions							
	PEORIA, IL 61652	=:-								
Enter the F	Return code for the return that this application is	s for (file a sep	parate application for each return)		01					
Application Is For	1	Return Code	Application Is For		Return Code					
Form 990 d	or Form 990 EZ	01	Form 990-T (corporation)		07					
Form 990-8	BL	02	Form 1041 A		08					
Form 4720	(ındıvıdual)	03	Form 4720 (other than individual)		09					
Form 990-PF 04 Form 5227					10					
Form 990 T (section 401(a) or 408(a) trust) 05 Form 6069					11					
Form 990-		12								
Teleph If the control of this is the check to the check t	oks are in the care of KEVIN_GOODMAN one No 309-676-6416 rganization does not have an office or place of some form a Group Return, enter the organization's form box If it is for part of the group ension is for	our digit Group o, check this b	DE United States, check this box DEXEMPTION Number (GEN) Loox I and attach a list with the na							
until The ∈ ► [Lest an automatic 3-month (6 months for a corpose $8/15$, 20 $\underline{14}$, to file the exempt coextension is for the organization's return for \underline{X} calendar year 20 $\underline{13}$ or $\underline{13}$ tax year beginning , 20	organization re	eturn for the organization named above							
	tax year entered in line 1 is for less than 12 m hange in accounting period	onths, check r	reason Initial return Fi	nal return						
3 a If this	s application is for Forms 990-BL, 990-PF, 990- efundable credits. See instructions	T, 4720, or 60	69, enter the tentative tax, less any	3 a \$	0.					
b If this tax p	3 ь \$	0.								
EFIF	nce due. Subtract line 3b from line 3a Include y S (Electronic Federal Tax Payment System) S	ee instruction.	S	3 c \$	0.					
Caution. If payment in	you are going to make an electronic funds with istructions	idrawal (direct	debit) with this Form 8868, see Form 84	453-EO and Form	8879 EO for					

A July

Form 8868	(Rev 1-2014)				Page 2		
• If you a	re filing for an Additional (Not Automatic) 3-Month	Extension	, complete only Part II and check the	his box	<u>► X</u>		
Note. Only	complete Part II if you have already been granted	an automa	tic 3-month extension on a previous	sly filed Form 8868	1		
• If you a	re filing for an Automatic 3-Month Extension, com	plete only	Part I (on page 1)				
Part II	Additional (Not Automatic) 3-Month Ex			I (no copies needed))		
				dentifying number, see ins			
	Name of exempt organization or other filer, see instructions			Employer identification number (EIN) or			
_							
Type or print	PEORIA RESCUE MINISTRIES			37-0804158			
F · · · · · ·	Number, street, and room or suite number If a P O box, see inst	ructions	· · · · · · · · · · · · · · · · · · ·	Social security number (SSN)			
File by the extended due date for filing your	WOLF, TESAR & COMPANY, P.C. 133 N. PARKWAY DR.						
return See instructions	City, town or post office, state, and ZIP code. For a foreign address	ss, see instructi	ons				
	PEKIN, IL 61554						
Enter the F	Return code for the return that this application is fo	or (file a sep	parate application for each return)		01		
Application Is For	n	Return Code	Application Is For		Return Code		
Form 990 o	r Form 990-EZ	01	, ,				
Form 990-l	3L	02	Form 1041-A	· · · · · · · · · · · · · · · · · · ·	08		
Form 4720	(ındıvıdual)	03	Form 4720 (other than individual)		09		
Form 990-F	PF	04	Form 5227		10		
Form 990-	T (section 401(a) or 408(a) trust)	05	Form 6069		11		
Form 990-	Form 990-T (trust other than above) 06 Form 8870						
TelephoIf the oIf this iwhole group	oks are in care of KEVIN GOODMAN one No 309-676-6416 organization does not have an office or place of but is for a Group Return, enter the organization's four ip, check this box If it is for part of the grather extension is for	digit Group	Exemption Number (GEN).	If this the names and EINs o	► ☐ is for the		
4 I requ	uest an additional 3-month extension of time until		, 20 <u>14</u>				
5 For c	alendar year 2013 , or other tax year beginning	g	$_$ $_$ $_$, 20 $_$ $_$, and ending $_$, 20 _	. _		
	tax year entered in line 5 is for less than 12 mont Change in accounting period	hs, check r	eason Initial return	Final return			
AND	ACCURATE RETURN HAS NOT BEEN R	ECEIVED		DUE DATE OF AUG			
8a If this	2014. THEREFORE, ADDITIONAL T s application is for Forms 990-BL, 990-PF, 990-T, 4 efundable credits. See instructions				······		
b If this tax p	s application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpaymer ously with Form 8868.	5069, enter nt allowed a	any refundable credits and estimat s a credit and any amount paid				
c Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 8c \$							
	Signature and Verifica	ation mus	st be completed for Part II or	nly.			
Under penaltie correct, and co	es of periury. I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form. Title	ompanying sche	edules and statements and to the best of my ki	nowledge and belief, it is true,	1/28/14		
BAA	The Time T	FIFZ0502L	12/21/12	Form 8868 (Day 1 2014)		

2/5-/14