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Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2013

Department of the Treasury Internal Revenue Service

B Check if applicable

A For the 2013 calendar year, or tax year beginning

C Name of organization

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

2013, and ending

D Employe

January 1,

nuations			
 90.	Open Insp	to Pu ectio	
Decembe	r 31	, 20	13
Employer id	entification	numbe	<u> </u>
5	2-243861	4	
Telephone r	umber		
82	28-478-20	22	
		22	
82 Group Exe Number		22	
Group Exe	emption		ıs not
Group Exe Number	emption the orga	nızatıon	ıs not
Group Exe Number □	emption the orga	nization dule B	ıs not
Group Exe Number □ ck ▶ □ uired to at	emption the orga	nization dule B	ıs not
Group Exe Number □ ck ► □ uired to att rm 990, 99	emption the orga	nization dule B	is not

=	-	Spirit and Truth Ministries international		32-	2430014	
닏	Name cha		E Telephone number			
누	Initial retu	13647 Waterview Lane		828-	478-2022	
F	Amended	City or town, state or province, country, and ZIP or foreign postal code	F Gro	ıp Exem	ption	
Ħ	=	Terrell, NC 28682-9803	Nun	nber 🕨		
G	Accoun	ting Method: ☐ Cash ☐ Accrual Other (specify) ►	H Check	▶ ☐ ıf t	he organization is not	
	Website				ch Schedule B	
J	Tax-exer	npt status (check only one) —	(Form 9	90, 990-1	EZ, or 990-PF).	
		organization: Corporation Trust Association Other Religious	organizatio	on .		
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if	total assets		·	
(P	art II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	41,149	
	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see	he instruc	ctions f		
_		Check if the organization used Schedule O to respond to any question in this Pa			<u>₹</u>	
_	1	Contributions, gifts, grants, and similar amounts received		1	117,924	
	2	Program service revenue including government fees and contracts		2	-0-	
	3	Membership dues and assessments		3	-0-	
	4	Investment income		4	-0-	
	5a	Gross amount from sale of assets other than inventory 5a	-0-			
	b	Less: cost or other basis and sales expenses	-0-			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c	-0-	
	6	Gaming and fundraising events			-	
	a	Gross income from gaming (attach Schedule G if greater than	.			
9		\$15,000)	-0-			
į	b b	Gross income from fundraising events (not including \$ -o- of contribution)				
Š		from fundraising events reported on line 1) (attach Schedule G if the				
	-	sum of such gross income and contributions exceeds \$15,000) 6b	-۸ـ			
	C	Less: direct expenses from gaming and fundraising events 6c		1		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtract			
		line 6c)		6d	-0-	
	7a	Gross sales of inventory, less returns and allowances	-0-	-	- <u>-</u>	
	Ь.	Less: cost of goods sold	<u>-0-</u> -0-	i l		
	6	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	-0-	
	8	Other revenue (describe in Schedule O)		8	-0-	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	117,924	
_	10	Grants and similar amounts paid (list in Schedule O)		10	-0-	
	111	Benefits paid to or for members		11	-0-	
(_	Salaries, other compensation, and employee benefits		12	13,161	
3	12 13 14	Professional fees and other payments to independent contractors		13	-0-	
Š	14	Occupancy, rent, utilities, and maintenance		14	43,669	
ů	15	Printing, publications, postage, and shipping		15	369	
	16	Other expenses (describe in Schedule O)		16	27,869	
	17	Total expenses. Add lines 10 through 16		17	85,068	
_	40	Excess or (deficit) for the year (Subtract line 17 from line 9)	<u> </u>	18	32,856	
	19 20	Net assets or fund balances at beginning of year (from line 27, column (A)) (must ag			32,030	
9	82	end-of-year figure reported on prior year's return)		19	8,293	
;	ਡੋ 20	Other changes in net assets or fund balances (explain in Schedule O)		20	-0-	
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	41,149	
	1				71.143	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 10642I

Form 990-EZ (2013) 17

Pa	,			Don't II		
	Check if the organization used Schedule	O to respond to ar	ny question in this	(A) Beginning of year	<u>· · ·</u>	(B) End of year
22	Cash, savings, and investments		þ	7,583	22	· · · · · · · · · · · · · · · · · · ·
23	Land and buildings			-0-		41,149 -0-
24	Other assets (describe in Schedule O)			440		-0-
25	Total assets			8,293		41,149
26	Total liabilities (describe in Schedule O)			-0-	26	-0-
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21) [8,293		41,149
Par		•		•		Expenses
	Check if the organization used Schedule					uired for section
Wha	t is the organization's primary exempt purpose?	To advance the Gosp	pel and kingdom of .	Jesus Christ		(c)(3) and 501(c)(4) anizations and section
as n	cribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	f its three largest pe services provided	orogram services, d, the number of	494	7(a)(1) trusts, optional others.)
28	Benevolence - Contributed 8,804 to 32 individuals ne	eding food, medical o	care, housing, or car	repairs.		
	· ·	includes foreign gra		<u> ▶ ⊔</u>	28a	8,804
29	In person Biblically based counseling and prayer for			ders covering 453		
	hours. (Does not include counseling and prayer by pl	none estimated at mo	ore than 260 hours).			
	(Grants \$ -o-) If this amount	includes foreign gra	nts check here	▶ □	29a	5,770
30	Missions support - provided prayer, counsel and fina		 			3,770
••	imasions support provided prayer, courser and ima	Ticiai support to 4 iii	33101101103.			j
	(Grants \$ -o-) If this amount	includes foreign gra	ints, check here .	▶ 🗆	30a	5,050
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	
_	Total program service expenses (add lines 28a t				32	27,000
Par				•	nstru	ctions for Part IV)
	Check if the organization used Schedule	<u> </u>	ny question in this (c) Reportable	(d) Health benefits,		<u> U</u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and		Estimated amount of other compensation
Lawr	ence John Arendas					
Four	der & President	40	-0	- 6,58	31	-0-
Caro	le Joan Arendas					
	President and Treasurer	40	-0	- 6,58	30	-0-
	lichael Dotti		_			_
$\overline{}$	dmember	.25	-0	-	0-	-0-
	or S. Douglas Linser dmember	.25	-0		0-	-0-
	or Larry House			-	_	
	dmember	.25	-0	. .	0-	-0 -
	Venzon					
	dmember	.25	-0	- -	0-	-0-
Past	or Aaron Wronko					
Boar	dmember	.25	-0	-	0-	-0-
					\perp	
				+	+	····
				+	+	
				<u> </u>	+	
		i	1		1	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	rant	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		7
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots$	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		,
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b -0-	H	-	/
39	Section 501(c)(7) organizations. Enter:	1		İ
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ NC does not accept copies of this return			
42a		B28-47		
b	Located at ► 3647 Waterview Lane, Terrell, NC ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	28682	2-9803	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	+	\ \
	If "Yes," enter the name of the foreign country: ▶			-
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. I	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			1
45 -	explanation in Schedule O	44d	 	_
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	-	√
450	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

F 00	10 F7 (
Form 99	10-EZ (.	2013)		/					age
46	Did :	the organization engage, directly or ir	ndirectly, in political o	campaign activities	on behalf of or	ın oppositi	ion	Yes	NO
_	to ca	andidates for public office? If "Yes," of	complete Schedule C	, Part I	<u>.</u>		46		· 🗸
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s must answer que			nplete the	tables f	or lin	es . [
				<u> </u>		· · · · · ·		Yes	No
47		the organization engage in lobbying ? If "Yes," complete Schedule C, Par		section 501(h) elec		luring the f	tax 47		1
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						. 48		✓	
 49a Did the organization make any transfers to an exempt non-charitable related organization?						ļ	✓		
50		es, was the related organization a senplete this table for the organization's					. 49b	os an	d ko
	emp	loyees) who each received more than	\$100,000 of compe	nsation from the or	ganization. If th	ere is none	e, enter "N	lone."	u ke
) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health I contributions t	penefits, o employee and deferred	(e) Estimate other con	ed amou	unt of
							•		
									
f 51	Com	I number of other employees paid ov plete this table for the organization 0,000 of compensation from the orga	s five highest comp	ensated independe	ent contractors	who each	received	more	tha
	(a) Name and business address of each independ	lent contractor	(b) Type of s	service	(c)	Compensati	on	
						·			
					,,				
]				··· · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·					<u> </u>		
				•					
				1					
		I number of other independent contra			.▶)		
52		the organization complete Schedule A exempt chantable trusts must attach			ons and 4947(a)	(1) 	► ☑ Yes		No
Under p	enaltie rect, a	s of penjury, I declare that I have examined this ind complete. Declaration of preparer (other than	return, including accompar officer) is based on all info	lying schedules and state ormation of which prepar	ements, and to the lifer has any knowled	best of my kno	owledge and	belief,	ıt ıs
Sign		Signature of officer	freedas		5/14	1/14			
Here		Lawrence John Arendas, Presiden	t		Date				
		Type or print name and title	Preparer's signature		Date		PTIN		
Paid	^	Print/Type preparer's name	. ropaid 5 signature		Date	Check Self-employ	ut		

Use Only

Firm's name

Firm's address ►

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

► ☐ Yes ☐ No

Firm's ElN ▶

Phone no.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization						į !	Employer id	dentificatio	on number
	and Truth Ministrie									438614
Par			rity Status (All orga					·	nstructi	ons.
The c 1 2 3 4	A church, con A school desc A hospital or a A medical rese	vention of churc ribed in section I cooperative ho	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Sched ation des	s describe ule E.) cribed in	ed in sec section	tion 170 170(b)(1)	(b)(1)(A)(i (A)(iii).)(iii). Enter the
5	☐ An organization	on operated for)(1)(A)(iv). (Com	the benefit of a colle	ge or uni	iversity o	wned or	operated	l by a go	vernmen	tal unit described in
6 7	✓ An organization	n that normally	nment or government receives a substantia (A)(vi). (Complete Par	al part of					nit or froi	m the general public
8 9	An organization receipts from support from	on that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that to its exempt function income and unrefer June 30, 1975. See	an 33 ¹ / ₃ % ions—su lated bus	6 of its subject to obsiness ta	upport fro certain e xable inc	xceptions come (les	s, and (2) ss sectio) no mor	e than 331/3% of its
10 11	An organization	on organized ar one or more pub	operated exclusively nd operated exclusive flicly supported organ describes the type of	ely for th	ne benefi describe	t of, to d in sect	perform	the funct a)(1) or se	tions of, ection 50	9(a)(2). See section
e	other than fou or section 509	ndation manage (a)(2).	that the organization ers and other than one written determination	is not co e or more	ntrolled o	lirectly or support	r ındırectl ed organ	y by one izations o	or more described	d in section 509(a)(1)
g g	organization, o	check this box	he organization accep							
		who directly or i	ndirectly controls, eith							
h	(iii) A 35% cor	ntrolled entity of	on described in (i) abo a person described in on about the support	ı (ı) or (ıi) :	above? .					11g(ii) 11g(ii)
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	(v) Did y the orgai col. (i)	you notify nization in of your port?	organizat (i) organi	Is the tion in col ized in the S?	(vii) Amount of monetary support
	· - · · · · · · · · · · · · · · · · · ·			Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)										
(D)										
(E)										
							1			

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.)

<u>Secti</u>	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	81,581	85,036	96,858	76,913	117,924	458,312
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	-0-	-0-	-0-	-0-	-0-	-0-
3	The value of services or facilities furnished by a governmental unit to the organization without charge	-0-	-0-	-0-	-0-	-0-	-0-
4	Total. Add lines 1 through 3	81,581	85,036	96,858	76,913	117,924	458,312
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	 					86,650 371,662
	on B. Total Support	(371,002
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	81,581	85,036	96,858	76,913	117,924	458,312
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on	160	-0-	-0-	-0-	-0-	160
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	-0-	-0-	-0-	-0-	-0-	-0-
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	i's first, secon		, or fifth tax ye		
Secti	on C. Computation of Public Suppor					_	
14	Public support percentage for 2013 (line 6	6, column (f) di	vided by line 1	1, column (f))		14	81.1 %
15	Public support percentage from 2012 Sch					15	90.1 %
16a	331/3% support test—2013. If the organization						
b	box and stop here. The organization qua 33 ¹ / ₃ % support test—2012. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-a acts-and-circu	and-circumsta imstances" tes	nces" test, che st. The organiza	eck this box ar ation qualifies	nd stop here. It as a publicly s	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization me	tion meets the leets the "facts	facts-and-ci -and-circums	rcumstances" tances" test. T	test, check th he organizatio	nis box and st n qualifies as a	, and line op here. a publicly
40	supported organization						. • 🗆
18	Private foundation. If the organization di instructions						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization					Employer identification number
Spirit and Truth Ministries Int	ernational				52-2438614
Part I - Line 16: Other Expens	es				
Individual prayer and counsel	lina 5.770				
	99////				
Ministry to churches	4,455				
Missionar support	5,050				
Benevolence	8,804				
Administration	3,790				
Total Line 16: Other expenses	27,869				
		• • • • • • • • • • • • • • • • • • • •	***************************************		
Part I - Line 20: Change in fun	d balances				
12/	31/12	12/31/13			
Checking 7	,853	41,149			
Savings	440	-0-			
Total 8	,293	41,149			
		·			······································

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