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Department of the Treasury Internal Revenue Service

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. By law,
the IRS generally cannot redact the information on the form.

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

OMB No 1545-0047

2013

Open to Public Inspection

Α	For the	e 2013 calendar year, or tax year beginning	, 2013, an	d ending	, 20
В	Check if applicable	c Name of organization Bethlehem Ministry, In	C	D Employer ide	entification number
	Address cl	7		58-	2057480
П	Name cha	Number 2 street (as D.O. how if mail to not delivered to street address)	Room/suite	E Telephone nui	
Ħ	Initial retur	206 143 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			5-353-2083
H		710			401630
\vdash	Terminate			G Gross	<u>\$ 421630.</u>
<u> </u>	Amended Application				group return
Ш	pending	F Name and address of principal officer RODETC W SC		I for subor	dinates? Yes X No
		386 Milledge C ATHENS GA 30	606		ubordinates included?
1.	Tax-exem	npt status X 501(c)(3) 501(c)() ◀ (insert no) 4947(a)(1) c	or 52	7 If "No," att	
J	Website:	www.BethlehemMinistry.org		H(c) Group exe	emption number
K	orm of org	ganization X Corporation Trust Association Other ▶	L Year	of formation 1993	M State of legal domicile GA
	art I	Summary			
		Briefly describe the organization's mission or most significant activities TO	end p	overty in	Haiti
				<u> </u>	
Activities & Governance	-				
ā	-				
Je I	١, ,	Sharely than have by Transport and the state of the state			
ő		Check this box [I] if the organization discontinued its operations or dispo	sed of more	than 25% of its net	1 1
<u>مح</u>	3 1	Number of voting members of the governing body (Part VI, line 1a)			3 18
S	4 1	Number of independent voting members of the governing body (Part VI, line 1	lb)		4 18
Ę	5 T	Total number of individuals employed in calendar year 2013 (Part V, line 2a)			5
ફ	6 T	Total number of volunteers (estimate if necessary)			6 25
⋖	7 a T	Total unrelated business revenue from Part VIII, column (C), line 12			7a
	i i	Net unrelated business taxable income from Form 990-T, line 34			7b
		FARGENIA		Prior Year	Current Year
•	8 0	Contributions and grants (Part VIII, line 1h)			405112.
Revenue	1	Program convey revenue (Port VIII line 3a)			
ě	10 II	nvestment income (Part VIII, column (A), lines 3, 4 and 7dAUG % 6 2014			6133.
æ	10 1	Other revenue (Part VIII) column (A), lines 5, 47 and 70, to and 11a		l	0133.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c 9c, 10c, and 14e)			411245
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A) line	12)		411245.
	1	Grants and similar amounts paid (Part IX, column (A); lines-f=3)	ļ		340216.
	1	Benefits paid to or for members (Part IX, column (A), line 4)			
es	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5	-10)		
eus	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			
Expenses	bī	Total fundraising expenses, (Part IX, column (D), line 25)▶3	332.	12	
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	ĺ		66551.
	18 T	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	i		406767.
	19 F	Revenue less expenses Subtract line 18 from line 12			4478.
P Ses				Beginning of Curre Year	Elid of Tear
sets	20 1	Total assets (Part X, line 16)		15218	156325.
Net Assets or Fund Balances	21 T	Total liabilities (Part X, line 26)		62	23. 283.
5.5	22 N	Net assets or fund balances Subtract line 21 from line 20		15156	156042.
P	art II	Signature Block			
Und	der penalt	ties of perjury, I declare that I have examined this return, including accompanying schedu	les and statem	nents, and to the best o	of my knowledge
		is true, correct, and complete. Declaration of preparer (other than officer) is based on all			
		PLATW SATE		08	103/2014
Si	gn	Signature of officer		Date	
	ere		ecutiv	e Director	•
• • • •		Type or print name and title			
Pa	id		Data	QL1	of DTIN
	eparer		Date	8/2014 Self-emp	if PTIN ployed P01208970
	eparer e Only				
US	e Only	DO D 015	<u>~,</u>	Firm's EIN ▶	, 20-2230/12
_		Firm's address PO Box 215 HULL GA 30646-		Phone no	0 0005
	41 1-	•		/06-54	9-0825
Ma	ıy τne IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

SEANCED SEP 12 2014

Form **990** (2013) **4**

If "Yes," describe these new services on Schedule O Do the organization cease conducting, or make significant changes in how it conducts, any program services? Yes If Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense and revenue, if any, for each program service reported 4a (Code) (Expenses \$ 120067. including grants of \$) (Revenue \$ 3. The ministry supports the school Ecole St Barthemlemy enrolling approximately 800 sudents providing them a meal each day with all on scholarship, a few on partial scholarship 4b (Code) (Expenses \$ 183491. including grants of \$) (Revenue \$ 14. A clinic which sees approximately 50 patients a day, dealing in general medicine, opthalmology, dendstry, and gynecology	res X No xpenses penses,
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processing of Jatropha Curcas, which is processed into soap,	
medical oil and biodiesel	and
medical oil and biodiesel	
Ad Other present courses (Describe in Schodule O.)	
4d Other program services (Describe in Schedule O) (Expenses \$ 77437 . including grants of \$	

			169	110
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		v	
_	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		}	v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in			v
_	effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments,	_ 1		
•	or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
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			37
_	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			32
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_7		X
8	Did the organization maintain collections of works of art, historical treasures; or other similar assets? If "Yes,"			77
_	complete Schedule D, Part III	8		X_
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		X
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,			
	VII, VIII, IX, or X as applicable	E 1		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete		i	
	Schedule D, Part VI	11a		X
ь	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	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more		ļ	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statement 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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes, complete Schedule E	13		Х
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		X
U	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
15	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
17	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
18	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
19	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		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	-	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Fr.	rm 990	(2013)

Bethlehem Ministry Inc
Checklist of Required Schedules (continued) Form 990 (2013)

Part IV C

	· <u>*</u>		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	[
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	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	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's	1		
	current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"			
	complete Schedule J	23	_	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	1		
	\$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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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	25a		X
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			
20	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	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	26		X
27	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 3:35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	minutes a min	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L.			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			37
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			77
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		^
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	00		х
24	conservation contributions? If "Yes," complete Schedule M	30		$\frac{\Lambda}{X}$
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	,,		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	33		1
J 4	III, or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	332		
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	300		
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	50		<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R, Part VI	37		X
38	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	38	Х	
				(2013)

Đ,	Irt V Statements Regarding Other IRS Filings and Tax Compliance		- 1 4 5 5
	Check if Schedule O contains a response or note to any line in this Part V		X
-		Ye	s No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	機和進行	247034
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	7	
	gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Rei en	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,		7,
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country		
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	60	x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a	
D	gifts were not tax deductible?	6ь	
7	Organizations that may receive deductible contributions under section 170(c).		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		
ŭ	and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		
	required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization rec'd a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other yehicles, did the organization file a		
	Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization,		
	have excess business holdings at any time during the year?	8	X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
10	Section 501(c)(7) organizations. Enter		
a	· · · · · · · · · · · · · · · · · · ·		
b 44			
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a		
	Gross income from other sources (Do not net amounts due or paid to other sources		
D	against amounts due or received from them) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	AND AND ADDRESS OF THE AND ADDRESS OF THE ADDRESS O
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
	Is the organization licensed to issue qualified health plans in more than one state?	13a	
_	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 that it		
С	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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 Check if Schedule O contains a response or note to any line in this Part VI

X

Sec	tion A. Governing Body and Management				
		. 1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	18		
	If there are material differences in voting rights among members of the governing body, or if the governing				
L	body delegated broad authority to an executive committee or similar committee, explain in Schedule O		7.0		
	Enter the number of voting members included in line 1a, above, who are independent	1b	18	<u>.</u>	4.5
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			1 V	E, FA
•	any other officer, director, trustee, or key employee?		2	X	-
3	Did the organization delegate control over management duties customarily performed by or under the direct				3,7
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?	r. 10	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was to	nled?	4		
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?		5	┼	X
	Did the organization have members or stockholders?		6		 ^
/ a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint on members of the governing body?	e or more			.
b	members of the governing body		7a	+-	X
J	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockhold other than the governing body?	ers, or persor			x
8			7b		_ ^
Ū	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
-	The governing body?			X	لينسا
	Each committee with authority to act on behalf of the governing body?		8a	$\frac{1}{X}$	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached		8b	<u> </u>	 -
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the	Internal Re	1	⊥ Code	
	the state of the country in the state of the	THOMAS INC	Veride	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
	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?		101	,]	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	filing the form			
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	-			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?)	121	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
	describe in Schedule O how this was done		120	X	1
13	Did the organization have a written whistleblower policy?		13		X
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	on?		انكا	
	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15t	,	X
	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?		16a		X
ь	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 take steps to safeguard				
	the organization's exempt status with respect to such arrangements?		16t	<u> </u>	<u> </u>
	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed GA				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section symbols for public for public proportion, Indicate however, and these granted by the section of the sectio	n 501(c)(3)s	only)		
	available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)				
19		intore -4			
13	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of policy, and financial statements available to the public during the tax year	merest			
20	State the name, physical address, and telephone number of the person who possesses the books and record	c of the			
20	organization ▶Robert W Scott 110 Ashbro ATHENS GA 30605		8-699	3.8	
		, 00 24		 	

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

1a 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

n'i

- 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.

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

Check this box if fletther the organization	1	I Cu Oi	ganız	atio	13 00	mpen	Sale	d any current onicer	director, or trustee	
				(C)	ا وتهر				
		l Position I								
		(do n	(do not check more than one box, unless person is both an							
(A)	(B)				(D)	(E)	(F)			
Name and Title	Average	office	er and	a dire	ector/	trpšiee)	Reportable	Reportable	Estimated
	hours per	약효	Ins	읔	e e	em Hic	Fo	compensation	compensation	amount of
	week	lired	tri Li	Officer	en	lhes ploy	Former	from	from related	other
	(list any hours for	or t	ona		Key employee	ee co	`	the	organizations	compensation
	related organiza-	Individual trustee or director	쿹		yee	mpe		organization	(W-2/1099-MISC)	from the
	tions	e	Institutional trustee			Highest compensated employee		(W-2/1099-MISC)		organization
	dotted					ē				and related
(1)Betsy Candler	tine)			-	_					organizations
Board of Direc	5	x		1				o	0	0
(2)Carol Downs	 	Λ		-			ļ		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Board of Direc	2			X				О	0	0
(3)Barbara Fisher	 	 -		1	 		H	0	-	-
Board of Direc	2	X					İ	О	0	0
(4)Rob Fisher		1	 		-		 			-
Board of Direc	1 20	X						О	0	О
(5)Julie Dangler			 	-						
Board of Direc	2	X					ŀ	0	0	0
(6)Ruth Gray							T			
Board of Direc	5	X				ι.		0	0	0
(7)Frank Marchman						: 55: T CT				
Board of Direc	7 1	X			,	ott		0	0	0
(8)Gwen Fields					3.	176.2				
Admin Staff	5				X "			2400.	0	0
(9)Berry Rice		l				-				
Secretary	30	X		X				0	0	0
(10)Molly Justice										
Board of Direc	2	X			<u></u>			0	0	0
(11)Sarah Rice										
Board of Direc	2	Х						0	0	0
(12)Julie Philips				1		}				
Admin Staff	20	<u> </u>			X			20000.	0	0
(13)Smith Wilson	_	_								
Vice President	1	X	L_	<u> </u>	_			0	0	0
(14)Marty Steiner								_	_	_
Board of Direc	1	X	<u> </u>	<u> </u>	<u>L. </u>	<u> </u>		0	0	0

Bethlehem Ministry Inc 58-2057480 Form 990 (2013) Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (C) Position (do not check more than one (A) (B) (D) (E) (F) box, unless person is both an Name and title Average officer and a director/trustee) Reportable Reportable Estimated Individual trustee or director compensation hours per compensation amount of Institutional trustee Officer Highest compensated Former week from from related other (list any the organizations compensation hours for related (W-2/1099-MISC) from the organization organiza-(W-2/1099-MISC) organization tions below and related dotted organizations line) (15)Robert W Scott Executive Dire 10 Х 5000 0 (16)Ed Risler President 2 X 0 0 (17) Gary Fleming Board of Direc 2 X 0 0 (18)Janet Wheeler Board of Direc 2 Х 0 0 (19)Tom Wilfong Board of Direc 2 Х 0 0 0 (20)Gale Mull Board of Direc 2 0 0 Х 0 (21)(22)(23)usiones. (24)(25)27400. ō 1b Sub-total 0 0 c Total from continuation sheets to Part VII, Section A 27400. 0 d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated Х employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Х individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

				•				
			(A)			12.1	(B)	(C)
			ame and busines				Description of services	Compensation
Four F	Pilla	110	Ashbro	30605-	GA	ATHENS	Consulting	15000
				*				
			_					
-								
							1	ŧ .

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (A) (D) Unrelated Total revenue Related or Revenue exempt business excluded from tax revenue function under sections revenue 512 - 514 fts, Grants Amounts Federated campaigns 1a 1b Membership dues 11948. Gifts, С Fundraising events 1c Related organizations 1d d Government grants (contributions) Contributions, and Other Simi 1e All other contributions, gifts, grants, and similar amounts 5. 393164. 1f not included above ج, ز included in lines 1a-1f h Total. Add lines 1a-1f 405112 **Business Code** Program Service Revenue All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 6304. 6304 other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (II) Personal (ı) Real 6a Gross rents Less rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from (ı) Securities (II) Other sales of assets 10214. other than inventory Less cost or other basis and sales 10385 expenses -171 c Gain or (loss) d Net gain or (loss) -171 ▶ 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 **b** Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue 11a All other revenue Total. Add lines 11a-11d 411245 12 Total revenue. See instructions 6133

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 (B) Program service expenses (C) Management and general expenses (D) Fundraising expenses Do not include amounts reported on lines 6b, (A) Total expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to governments and organizations in the US 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 340216. 340216. United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) Management а þ Legal 3862. 3862. Accounting C Lobbying Prof fundraising services See Part IV, line 17 e Investment management fees Other (If line 11g amount exceeds 10% of line 25, 42400. 42400. col (A) amount, list line 11g expenses on Sch O) 855. 855. 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 5297. 5297. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 21 Payments to affiliates 2 0 m 22 Depreciation, depletion, and amortization 707. 707. 23 Insurance 24 Other expenses Itemize 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) 139. а SEE STMT 214. b 288. C 473. d 12316. 134. 8850. 3332. All other expenses е 406767. 340350. 63085. 3332. Total functional expenses. Add lines 1 through 24e 26 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)

Form 990 (2013) Bethlehem Ministry Inc 58-2057480 Page **11** Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 43179. 41013. 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 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 7 Notes and toans receivable, net 7 R Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b Less accumulated depreciation 10c þ 109008. 115312. 11 Investments - publicly traded securities 11 Investments - other securities See Part IV, line 11 12 12 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 152187. 156325. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 623. 283. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities 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 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 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 Total liabilities. Add lines 17 through 25 623 283. 26 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ |X| and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 151564. 156042 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form **990** (2013)

156042.

156325.

31

32

33

34

151564.

152187.

31

32

33

3b

990 (2013)

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

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

(C)

(D)

(E)

Total

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.

Name of the organization

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

58-2057480 Bethlehem Ministry Inc Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (vi) Is the (vii) Amount of (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organ-(V) Did you (described on lines 1-9 and organization ization in col notify the organization in support above or IRC section $\frac{ds}{8\pi D}$ (i) listed in your organization in col (I) (see instructions))..., governina col (i) of your organized document? support? in the US? Yes Yes No No Yes (A) (B)

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

Schedule A (Form 990 or 990-EZ) 2013

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III if the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support 3, 24. (d) 2012 Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (e) 2013 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 267164. 561470. 335735. 435671. 405112.2005152. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 267164. 561470 335735. 435671. 405112.2005152. 4 Total, Add lines 1 through 3 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) 2005152. 6 Public support. Subtract line 5 from line 4 Section B. Total Support 1 111 Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 267164 561470 335735 435671. 405112.2005152. 7 Amounts from line 4 8 Gross income from interest, dividends, 3'0.5 payments received on securities loans, りゃんつつつ rents, royalties and income from similar 86 86. sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) in the second of 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 100.00 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 99.95 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here The organization qualifies as a publicly supported organization ▼ X b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test "The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

SCHEDULE F (Form 990)

Department of the Treasury

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to 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

Open to Public Inspection

Internal Revenue Service Name of the organization

Bethlehem Ministry Inc

Employer identification number 58-2057480

Pa	General Information Form 990, Part IV, line 14		s Outside th	e United States. C	omplete if the organization	on answered "Yes" on
1	For grantmakers. Does the organiz grantees' eligibility for the grants or a	ation maintain re		_		e, the Yes No
2	For grantmakers. Describe in Part V United States	√ the organizatio	n's procedures f	or monitoring the use of	ts grants and other assis	tance outside the
3	Activities per Region (The following	Part I, line 3 tab	le can be duplica	ated if additional space is	needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and Independent contractors in region	(d) Activities cond- ucted 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)						
(2)						
_ (3)				*		
(4)	1		-	- Indiana and a		
(5)						
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(13)			20		
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(17						
	Sub-total Total from continuation sheets					
	to Part I			· · · · · · · · · · · · · · · · · · ·	in the second	
c	Totals (add lines 3a and 3b)					

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 Dark II on the back IV. Schedule F (Form 990) 2013
Part II Grants and

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no received more than \$5,000 l
who received more than \$5,0
iny recipient who received more than \$5,000
15, for any recipient who received more than \$5,000
IV, line 15, for any recipient who received more than \$5,000

1 (a) Name of organization	(b) IRS code	(c) Region	(d) Purpose	(e) Amount of cash	(f) Manner	(g) Amount of non-	(h) Descrip-	(h) Descrip- (i) Method of
	section and EIN (if applicable)		of grant	grant	of cash dis- bursement	cash assistance	tion of non- cash assistance	tion of non- valuation (book, cash FMV, appraisal, assistance other)
(1)		Central Am	Agricul	25,596.	Wire			
(2)		Central Am	GiftBox	3,835.	Wire			
(3)		Central Am	Clinic	183,289.	Wire			
(4)		Central Am	Embroid	424.	Wire			
(5)		Central Am	Food	6,030.	Wire			
(9)		Central Am	School	119,887.	Wire			
(D)		Central Am	NGO	280.	Wire			
(8)	-		•				1	
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

2 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 the grantee or counsel has provided a section 501(c)(3) equivalency letter Schedule F (Form 990) 2013

• 3 Enter total number of other organizations or entities

BCA

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

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

Foreign Partnerships (see instructions for Form 8865)

Schedule F (Form 990) 2013

Yes

No

No

BCA

for Form 5713)

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

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

Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2013 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Bethlehem Ministry Inc **Employer Identification number** 58-2057480

Page 2 Part III 4d Other Program Services Additional
programs include Christmas Shoebox gifts, Embroidery groups,
Feeding meals, and various Special Ministries.
Page 5 Part V 14b No payments for indoor tanning services
were reported because there were no indoor tanning payments
received.
; ; r.
Part 6 Part VI 2 There is a family relationship between
Peter Rice, Berry Rice, and Sarah Rice Beter Rice is
married to Berry Rice, and Sarah Rice is Peter and Berry's
daughter.
Page 6 Part VI 11 The Executive Director emails a copy of
the Form 990 to all board members for their review.
Page 6 Part VI 12 c The conflict of interest policy is
always enforced/overseen by the Executive Director and if
there were any violations they would be brought to the
President and handled by the Board of Directors accordingly.
ر تامن رخم الرامن برخم برخم بالم
Page 6 Part VI 19 Govening documents, conflict of interest
policy, and financial statements are available to the public
upon request.

US 990 Other	Functional Expenses: Pag			2013
Description of the Asset	Total	Program Services	Management and General	Fundraising
ank Charge rokerage Fees ood nline Processing Fee ostage & Shipping rinting & Copying egistration upplies elephone	139. 214. 288. 473. 2,806. 3,848. 30. 5,473. 159. 13,430.	134.	139. 214. 288. 473. 2,645. 3,694. 30. 2,322. 159. 9,964.	27 154 3,151 3,332
		1°'10		

		Program	Management	2013
Description of the Asset	Total	Services	and General	Fundraising
ank Charge	139.	-	139.	
rokerage Fees	214.		214.	
ood	288.	·	288.	
nline Processing Fee	473.		473.	
ostage & Shipping	2,806.	134.	2,645.	27
rinting & Copying	3,848.		3,694.	154
egistration	30.		30.	
upplies	5,473.		2,322.	3,151
elephone	159.		159.	
	13,430.	134.	9,964.	3,332
		. <u>MC</u>		
		e C		

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.

OMB No 1545-1709

|X|

Information about Form 8868 and its instructions is atwww.irs.gov/form8868. If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension

of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions Employer identification number (EIN) or Type or print Bethlehem Ministry Inc 58-2057480 File by the Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) due date for 386 Milledge Circle filing your return See City, town or post office, state, and ZIP code For a foreign address; see instructions instructions ATHENS GA 30606 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Application Return Return Is For Code is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 1041-A Form 990-BL Form 4720 (individual) 03 Form 4720 (other than individual) N9 04 Form 5227 Form 990-PF 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 The books are in the care of ▶ Robert W Scott III Telephone No ▶ 706-548-6998 Fax No If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box 🕨 🦳 If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUG 15 , 20 14 , to file the exempt organization return for the organization named above. The extension is for the organization's return for ▶ X calendar year 2013 or tax year beginning , and ending 2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period 3a if this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable 3a \$ credits See instructions b If this application is for Form 990-PF or 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit 3b \$ c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required.

Caution. If you are going to make an electronic fund withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

3c \$

by using EFTPS (Electronic Federal Tax Payment System) See instructions