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Department of the Treasury Internal Revenue Service

These do bus a fine standard

## **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.

2013 Open to Public Inspection

<u>A</u> _	For the	e 2013 calendar year, or tax year beginning , and ending	·		
В	Check if ap	pplicable C Name of organization		D Emplo	yer identification number
	Address cl	hange JIMMY BLACKWOOD MINISTRIES, INC.		_	
	Name cha	Doing Business As		62-	-1275392
$\Box$	Initial retur	Number and street (or P O box if mail is not delivered to street address)	Room/suite		one number
H		PO BOX 280932		901	L-386-2707
$\sqsubseteq$	Terminate	City or town, state or province, country, and ZIP or foreign postal code			
	Amended			<b>G</b> Gross rec	eipts \$ 393,480
	Application	F Name and address of principal officer	Mark In this s		wheedwards Van 👿 Na
		JIMMY BLACKWOOD	H(a) is this a	group return for s	ubordinates? Yes X No
		3891 LOST SHADOWS CV	H(b) Are all s	ubordinates incl	uded? Yes No
		MEMPHIS TN 38128-2416	If "N	o," attach a list	(see instructions)
	Tax-exen				
J	Website	▶ WWW.JIMMYBLACKWOOD.ORG	H(c) Group e	xemption numbe	er 🕨
K	Form of o	organization X Corporation Trust Association Other ▶	L Year of formation	1986	M State of legal domicile TN
F	art I	Summary			
	1 E	Briefly describe the organization's mission or most significant activities			
æ		TO PROCLAIM THE GOSPEL OF JESUS CHRIST THROUGH PREAC	CHING, TEAC	HING, M	USICAL
auc	1	PROGRAMS, AND THROUGH THE USE OF RECORDED AUDIO AND	VIDEO MINI	STRIES	
Activities & Governance					
Š	2 (	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more th	an 25% of its net a	ssets	
ජෙ	1	Number of voting members of the governing body (Part VI, line 1a)		3	5
es	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	3
Ϋ́	5 7	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	2
ć	6 7	Total number of volunteers (estimate if necessary)		6	0
•	7a⊺	Total unrelated business revenue from Part VIII, column (C), line 12 RECEIVED		7a	0
		Net unrelated business taxable income from Form 990-T, line 34		7b	0
		Contributions and grants (Part VIII, line 1h)	Prior \		Current Year
<u>a</u>	8 (	Contributions and grants (Part VIII, line 1h)	Prior \	93,795	234,950
enc	9 F	Program service revenue (Part VIII, line 2g)			0
Revenue	10 li	nvestment income (Part VIII, column (A), lines 3, 4, and 7d) OCDEN 117	~=		0
ш	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		91,350	121,914
	12 7	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	31	35,145	356,864
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)			0
es	15 9	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		70,763	52,869
xpenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			0
ă		Total fundraising expenses (Part IX, column (D), line 25) ▶ 0			
Ü		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		51,844	338,219
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		22,607	391,088
_	19 F	Revenue less expenses Subtract line 18 from line 12		37,462	
Net Assets or	B 20 7	Total assets (Part X, line 16)	Beginning of C	30,386	End of Year 96,162
Asse Pale	20	,		0,300	90,102
Ę	21	Total liabilities (Part X, line 26)	1	30,386	96,162
	art II	Net assets or fund balances Subtract line 21 from line 20 Signature Block		30,300	90,102
				h 4 - 6 l -	
tr	rue, corre	nalties of perjury, I declare that I have examined this return, including accompanying schedules and st ect, and complete Declaration of preparer (other than officer) is based on all information of which pre-	atements, and to the parer has anv knowle	best of my kr dae	lowledge and belief, it is
_				<u> </u>	<del></del>
Sig	an	Signature of officer		Date	
He	_		ASURER	Date	
пе	:1 <del>C</del>	Type or printrame and title	MOUNER		
	· · ·	Print/Type preparer's name Preparer's signature	Date		If PTIN
Pai	id			Check	
_	eparer	SHELLEY SMITH, CPA SHELLEY SMITH, CPA	05/1	.9/14 self-en	
	e Only	Firm's name > SMITH & SMITH, CPAS		Firm's EIN	62-1619435
	y	165 N. MAIN ST., STE. 106 Firm's address COLLIERVILLE, TN 38017-2654			901-850-2241
M-	v the IP			Phone no	
_		RS discuss this return with the preparer shown above? (see instructions)  work Reduction Act Notice, see the separate instructions.			X Yes No
DAA		vork reduction Act notice, see the separate instructions.			Form <b>990</b> (2013)

	JIMMY BLACKWOOD		1275392	Page <b>2</b>
	Statement of Program Serv	vice Accomplishments s a response or note to any line in this	Dart III	
	cribe the organization's mission	s a response or note to any line in this	-art III	
TO PROC	LAIM THE GOSPEL (	OF JESUS CHRIST THROUGH HE USE OF RECORDED AUDIC	•	•
prior Form 9	anization undertake any significant 990 or 990-EZ? scribe these new services on Sche	t program services during the year which were no	ot listed on the	Yes X No
3 Did the organization services?	anization cease conducting, or ma	ke significant changes in how it conducts, any pi	ogram	Yes X No
4 Describe th expenses \$		accomplishments for each of its three largest pro ganizations are required to report the amount of		
4a (Code: SPREAD		378,428 including grants of \$ SUS CHRIST BY PERFORMING	) (Revenue \$  MUSICAL PROGRAMS I	N 144
CONCERT	'S AT CHURCHES ANI	O GOSPEL FESTIVALS THROU	GHOUT THE UNITED ST	ATES.
<b>4b</b> (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4- /C-d-	) (Farance &		\ (D	
4c (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d Other progr (Expenses	ram services (Describe in Schedu \$ inc	•	(Revenue \$	)
	am service expenses ▶	378,428		
DAA				Form <b>990</b> (2013)

Part IV Checklist of Required Schedules

			res	NO
1	(s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
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		X
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		X
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		X
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		Ì	
	"Yes," complete Schedule D, Part I	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
_	complete Schedule D, Part VI	11a	X	_
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			77
_	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			x
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
u	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	444		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	_	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
-	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 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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		X
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		_ <u>X</u>
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		<u> </u>
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		<u> </u>
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
<u>_b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

'Form 990 (2013) JIMMY BLACKWOOD MINISTRIES, INC. Checklist of Required Schedules (continued)

	_		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		1	
	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_		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		i	
	organization's current and former officers, directors, trustees, key employees, and highest compensated		- 1	
	employees? If "Yes," complete Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		ı	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		ł	
	through 24d and complete Schedule K If "No," go to line 25a	4a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	4b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	4c	ļ	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	4d		
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	5a		<u> </u>
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?			
		5b_		Х
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			
		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 a 35% controlled	_		7.
		27		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)		1	v
a L		8a_		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	٠.		v
	reconstruction of the contract	8b		X
С	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  2			v
29		8c 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		
30		30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	,,,		
		31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
_		32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
		33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
		34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	5a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
		5b		
36	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	36		X
37	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	37		<u> </u>
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_	_X_	
		c.	gan	(2012)

Pa	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
1a	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 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c_		<u> </u>
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 2		7.7	İ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_		v
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
ь	If "Yes," enter the name of the foreign country	70		
U	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		$\vdash$
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		l
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter	ļ		
а	Initiation fees and capital contributions included on Part VIII, line 12	4		
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	4		
Ь	Gross income from other sources (Do not net amounts due or paid to other sources			1
40	against amounts due or received from them.)	40-	•	1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<b></b>	
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501/c/(29) qualified popprofit health insurance issuers	†		
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		<del> </del>
а	Note. See the instructions for additional information the organization must report on Schedule O.	a	<del>                                     </del>	<u> </u>
ь	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  13b			
С	Enter the amount of reserves on hand	1		
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		

Form 990 (2013) JIMMY BLACKWOOD MINISTRIES, INC. 62-1275392 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. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 5 Enter the number of voting members of the governing body at the end of the tax year 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 Enter the number of voting members included in line 1a, above, who are independent 3 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 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 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X The governing body? 8a  $\mathbf{x}$ Each committee with authority to act on behalf of the governing body? 8b 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 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? 10b X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 X Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b 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? X 16a 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 take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ TN 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization MONA BLACKWOOD 3891 LOST SHADOWS CV

TN 38128-2416 901-386-2707

**MEMPHIS** 

										JIMM5392 Pg
Form 990 (2013) <b>JIMM</b>	Y BLA	CKWOOD 1	<u> (IN</u>	IIS	TR	ΙE	s, I	NC. 62-127	5392	Page <b>7</b>
			Dir€	ecto	rs,	Tru	ıstees,	Key Employees, Hig	hest Compensated	Employees, and
•		ntractors		oen	one		r noto	to any line in this Part	\/II	П
						_		t Compensated Employee		
1a Complete this table for a organization's tax year										
<ul> <li>List all of the organization.</li> <li>Enter -0- in organization.</li> </ul>								ndividuals or organizations aid	s), regardless of amount o	f
_	s five <b>curr</b> mpensatio	ent highest con on (Box 5 of For	nper	sate	d en	plo	yees (oth	ons for definition of "key em ner than an officer, director, orm 1099-MISC) of more tha	trustee, or key employee)	
\$100,000 of reportable com	npensatio	n from the orga	nızat	ion a	and a	any r	elated o	t compensated employees variations In the capacity as a former		
organization, more than \$10 List persons in the following compensated employees, a	0,000 of re g order inc and former	eportable comp dividual trustee: r such persons	ensa s or (	ition direc	from tors,	the inst	organiza itutional	ation and any related organi trustees, officers, key empl	zations oyees, highest	
	r tne orga	nization nor any	y reia	ated	orga	nıza 	tions cor	npensated any current office	er, director, or trustee	
(A) Name and Title		(B) Average hours per week (list any hours for related	bo off	x, unle	Pos check ess pe	rson irecto	than one s both an r/trustee) Former employe	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization
		organizations below dotted line)	Individual trustee or director	Institutional trustee	icer	Key employee	Former Highest compensated employee	, , , , , , , , , , , , , , , , , , , ,		and related organizations
(1) DR BUCK MOR	TON									
DIRECTOR		0.00 0.00	x					o	0	0
(2) MONA BLACKW	QOD	<u> </u>					1			
• •	1	60.00		Ì	ļ					
SECRETARY		0.00			X		$\sqcup \!\!\! \perp$	37,903	0	0
(3) JIMMY BLACK	MOOD	60.00								
PRESIDENT		0.00			x			12,064	0	0
(4) MARCI SEWEL:	т.	0.00		-	^	├─		12,064		
(4)IMMOT CENEL.	_	0.00						,		
VICE PRESIDENT		0.00			x			0	0	0
(5) JOANN HAINE	S	<u> </u>								
		0.00								
TREASURER		0.00			X	<u> </u>		0	0	0
(6)										
(7)										

(8)

(9)

(10)

(11)

Pa		rs, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)			, age
	(A) Name and title	(B) Average hours per week (list any	bo	x, unl	Pos check ess pe	erson ı	than cost both	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	an com	(F) itimated nount of other pensation	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the anization d related anizations	
(12)													
(13)													
(14)									_				
(15)									3				
(16)													
(17)													
(18)													
(19)													
1b c	Sub-total  Total from continuation sh	eets to Part VII,	Sect	ion A	 A	<u> </u>		<b>&gt;</b>	49,967				
d 2	Total (add lines 1b and 1c)	mali relicio di biriti di di			41			<b>&gt;</b>	49,967	£100,000			
	Total number of individuals ( reportable compensation fro				unos	se iis	ileu a	IDOV	e) who received more than	\$100,000 in			
3	Did the organization list any	former officer, du	ecto	r. or	trust	tee. I	kev e	lame	lovee, or highest compensa	ated	[	Yes	s No
4	employee on line 1a? If "Yes For any individual listed on li	," complete Sche	dule	J for	rsuc	h ind	Jividi	ıal			<u> </u>	3	X
•	organization and related org											.	Į,
5	individual  Did any person listed on line	1a receive or acc	rue	com	pens	atıor	n fror	n an	ny unrelated organization or	ndıvıdual		<b>!</b>	X
Conti	for services rendered to the ion B. Independent Contrac		es,"	con	plet	e Sc	hedu	ıle J	for such person			5	X
1	Complete this table for your	five highest comp											
	compensation from the orga	nization Report of (A) nd business address	omp	ensa	ation	for t	he ca	alend		nin the organization's tax you (B) tion of services	ear.	(C) Compen	 
	Name a	nd búsiness address			-			-	Descrip	tion of services		Compen	sation
						_							
2	Total number of independent received more than \$100,00	t contractors (incl	uding	g bu	t not	limit	ed to	tho	ose listed above) who	0			<u> </u>

Form 990 (2013) JIMMY BLACKWOOD MINISTRIES, 62-1275392 INC. Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (C) (D) Revenue Unrelated exempt excluded from tax business function under sections 512-514 revenue revenue ifts, Grants r Amounts 1a Federated campaigns 1a b Membership dues 1b 1c c Fundraising events d Related organizations 1d Contributions, and Other Sim e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 234,950 1f g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 234,950 Program Service Revenue Busn Code 2a b C f All other program service revenue  $\blacktriangleright$ g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ Royalties 21,912 21,912 (ı) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 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 129,747 returns and allowances 36,616 b Less cost of goods sold c Net income or (loss) from sales of inventory ▶ 93,131 93,131 Miscellaneous Revenue Busn Code 6,871 6,871 11a SERVICES b С

6,871

121,914

356,864

0

d All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions.

• Form 990 (2013) JIMMY BLACKWOOD MINISTRIES, INC. 62-1275392 Statement of Functional Expenses

o n	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
b, 8	b, 9b, and 10b of Part VIII.	Total disposado	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members  Compensation of current officers, directors,		<u></u>		
5	trustees, and key employees	49,967	49,967		
6	Compensation not included above, to disqualified	13/30/	25/301		
Ū	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	2,902	2,902		
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	1,850		1,850	
d	Lobbying				<del>.</del>
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column	1.00 030	160 030		
	(A) amount, list line 11g expenses on Schedule O)	168,838	168,838 7,012		
12	Advertising and promotion	7,012	7,012	10,810	
13	Office expenses	10,810		10,810	
14	Information technology	10,897	10,897		<del></del>
15 16	Royalties Occupancy	3,027	3,027		
17	Travel	2,034	2,034		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	1,511	1,511		
21	Payments to affiliates				-
22	Depreciation, depletion, and amortization	37,094	37,094		
23	Insurance	3,948	3,948		
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)				
а	BUS EXPENSES	78,174	78,174		
b	DONATIONS	5,748	5,748		
С	EQUIPMENT EXPENSES	2,348	2,348		··
d	VEHICLE EXPENSES	2,211	2,211		<u>.</u>
	All other expenses	2,717	2,717	10 660	
25	Total functional expenses. Add lines 1 through 24e	391,088	378,428	12,660	0
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 ► I if				

Form 990 (2013) JIMMY BLACKWOOD MINISTRIES, INC.

	211.	Check if Schedule O contains a response or note to	any line in this Bort V			
		Check is Schedule O contains a response of note to	Sany line in this Part A	(A)		(B)
	•			Beginning of year		End of year
	1	Cash—non-interest bearing		582	1	3,452
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former office	cers directors			
		trustees, key employees, and highest compensated emp	·			
		Complete Part II of Schedule L	,		5	
	6	Loans and other receivables from other disqualified personal services and other receivables from other disqualified personal services and other disqualified personal services are services and services are services are services and services are services and services are services and services are services are services and services are services are services and services are services	ons (as defined under secti	on		
		4958(f)(1)), persons described in section 4958(c)(3)(B), a				
		sponsoring organizations of section 501(c)(9) voluntary e				
s		organizations (see instructions). Complete Part II of Sche		6		
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	1	Land, buildings, and equipment cost or				
		other basis Complete Part VI of Schedule D	10a 192,9	970		
	ь	Less accumulated depreciation	10b 100,2		10c	92,710
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11		12		
	13	Investments—program-related See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34	)	130,386	16	96,162
	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			21	
es	22	Loans and other payables to current and former officers,				
Liabilities		trustees, key employees, highest compensated employe	es, and			
lat		disqualified persons Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrelated third			23	<del></del>
	24	Unsecured notes and loans payable to unrelated third pa			24	
	25	Other liabilities (including federal income tax, payables to				
		parties, and other liabilities not included on lines 17-24) of Schedule D	Complete Part A		25	
	26	Total liabilities. Add lines 17 through 25		0		0
	20	Organizations that follow SFAS 117 (ASC 958), check	here > and	<u> </u>	20	<u>_</u>
S		complete lines 27 through 29, and lines 33 and 34.				
Š	27	Unrestricted net assets			27	
3als	28	Temporarily restricted net assets			28	
ğ	29	Permanently restricted net assets			29	
Ē		Organizations that do not follow SFAS 117 (ASC 958)	, check here ▶ 🗓 an	d		
ō		complete lines 30 through 34.	,			
ets	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment	fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or		130,386	32	96,162
Z	33	Total net assets or fund balances		130,386	33	96,162
	34	Total liabilities and net assets/fund balances		130,386	34	96,162

form 990 (2013) JIMMY BLACKWOOD MINISTRIES, INC. 62-1275392			Page 12
Part XI Reconciliation of Net Assets			
Check if Schedule O contains a response or note to any line in this Part XI			
1 Total revenue (must equal Part VIII, column (A), line 12)	1		5,864
2 Total expenses (must equal Part IX, column (A), line 25)	2		1,088
Revenue less expenses. Subtract line 2 from line 1	3		1,224
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	130	386
Net unrealized gains (losses) on investments	5		
6 Donated services and use of facilities	6		
Investment expenses	7		
Prior period adjustments	8		
Other changes in net assets or fund balances (explain in Schedule O)	9		
Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line			
33, column (B))	10	96	5,162
Part XII Financial Statements and Reporting			_
Check if Schedule O contains a response or note to any line in this Part XII			
		Y	es No
Accounting method used to prepare the Form 990 <sup>.</sup> X Cash Accrual Other		_	
If the organization changed its method of accounting from a prior year or checked "Other," explain in			
Schedule O			
Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
reviewed on a separate basis, consolidated basis, or both			
Separate basis Consolidated basis Both consolidated and separate basis			
<b>b</b> Were the organization's financial statements audited by an independent accountant?		2b	X
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
separate basis, consolidated basis, or both			
Separate basis Consolidated basis Both consolidated and separate basis			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			1
of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
If the organization changed either its oversight process or selection process during the tax year, explain in			
Schedule O.			
Ba As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
the Single Audit Act and OMB Circular A-133?		3a	x
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
		Form S	990 (2013

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

Department of the Treasury Internal Revenue Service

# **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

2013

Open to Public Inspection

Name	of the	eorganization	JIMMY BLACKW	OOD MINISTRIES,	INC.				-	-	ification number 5392	
Pa	rt I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this pa	art.) Se	e inst	ructio	ns.	
The	orgai			e it is (For lines 1 through 11, o								
1	Ň		•	ociation of churches described	•	•	,					
2	Ħ		cribed in section 170(b)(1)(			( - ),	-70-70-7-					
3	Ħ			ce organization described in sec	tion 170	(b)(1)( <b>A</b> )(	iiil					
4	H	•	•	d in conjunction with a hospital of			•	V4\(A\(i	ii) Ente	ar the h	ocnital's name	
7		city, and state		a in conjunction with a nospital t	rescribed	m secur	d)011110	,, ,,, <del>,,</del> ,,,	ii). Line	er tile il	ospitai s name,	
5	$\Box$	-		of a college or university owned		ad bu a a				L		
,					or operat	eu by a g	overnine	inai uiii	descri	Dea III		
_	$\Box$		b)(1)(A)(iv). (Complete Part		4: 47	20/L\/4\/A	. V. A					
6	X			overnmental unit described in s								
7	<u> </u>		· ·	substantial part of its support fro	om a gove	ernmenta	unit or t	rom the	genera	il public	•	
	$\Box$		section 170(b)(1)(A)(vi). (C	•								
8	H	-		170(b)(1)(A)(vi). (Complete Part	•							
9		-		1) more than 33 1/3% of its supp							oss	
				npt functions—subject to certain	•	•	•					
			•	nd unrelated business taxable in	•			) from b	usiness	ses		
		-	=	0, 1975 See <b>section 509(a)(2)</b> .			•					
10	Щ	•	•	exclusively to test for public safe	•		,					
11				exclusively for the benefit of, to								
				ed organizations described in se						section	1	
				he type of supporting organizati	on and co	omplete li	nes 11e					
		a Type		c Type III–Functions			d (				tionally integrate	d
е				anization is not controlled direct								
		other than for	undation managers and other	er than one or more publicly sup	ported or	ganızatıoı	ns descri	bed in s	ection :	509(a)(	1)	
		or section 50	9(a)(2)									
f		If the organiz	ation received a written dete	rmination from the IRS that it is	a Type I,	Type II,	or Type	II suppo	rting			
		organization,	check this box									
g		Since August	t 17, 2006, has the organiza	tion accepted any gift or contrib	ution from	n any of th	ne					
		following per	rsons?									
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with perso	ons descr	ibed in (i	ı) and			\	res No
		(III) belov	w, the governing body of the	supported organization?							11g(i)	
		(ii) A famıly	member of a person describ	ped in (i) above?							11g(ii)	
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							11g(ni)	
h		Provide the t	following information about t	he supported organization(s)								
(1)	Name	e of supported	(II) EIN	(III) Type of organization	(IV) Is the c	organization	(v) Did y	ou notify	(vi) 1	s the	(vii) Amount of n	nonetary
	org	anization		(described on lines 1–9		sted in your	the organ col (i)		organizat	ion in col zed in the	support	
				above or IRC section (see instructions))	governing	document?	supt			5 ?		
				(coo inchesione),	Yes	No	Yes	No	Yes	No		
(A)												
(B)												
(C)		-										
			(see instructions))									
(D)												
•												

(E)

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Page 2

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	ndar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	69,214	73,995	427,306	293,795	234,950	1,099,260
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						_
4	Total. Add lines 1 through 3	69,214	73,995	427,306	293,795	234,950	1,099,260
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						1,099,260
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	69,214	73,995	427,306	293,795	234,950	1,099,260
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,883	7,208	14,625	286	21,912	46,914
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)  Total support. Add lines 7 through 10	31,419	18,931	105,544	119,518	136,618	412,030
11 12	**	(accupatrustions)	<del>I</del>	1	1	12	1,558,204
13	Gross receipts from related activities, etc First five years. If the Form 990 is for the	`	second third fou	rth or fifth tay yea	ras a section 501		158,530
13	organization, check this box and stop her	_	, secona, unra, ioa	itii, or illiii tax yea	r as a section so i	(6)(3)	▶ □
Sec	tion C. Computation of Public Su		age				
14	Public support percentage for 2013 (line 6	• • • • • • • • • • • • • • • • • • • •				14	70.55%
15	Public support percentage from 2012 Sch	• •	-	. (.,,,		15	100.00%
16a	–			3. and line 14 is 3	3 1/3% or more, c		
	box and stop here. The organization qual				·		<b>▶</b>   <b>X</b>
b	33 1/3% support test—2012. If the organicheck this box and stop here. The organic	zation did not chec	ck a box on line 13	or 16a, and line 1	5 is 33 1/3% or mo	ore,	▶ □
17a	10%-facts-and-circumstances test—201 10% or more, and if the organization meet Part IV how the organization meets the "fa	<ol> <li>If the organization</li> <li>the "facts-and-cir</li> </ol>	on did not check a cumstances" test,	box on line 13, 16, check this box and	d <b>stop here.</b> Expla	ain in	
b	organization  10%-facts-and-circumstances test—20  15 is 10% or more, and if the organization explain in Part IV how the organization me	meets the "facts-a	nd-circumstances"	test, check this bo	ox and <b>stop here.</b>		<b>▶</b> ∐
18	supported organization  Private foundation. If the organization di	d not check a box o	on line 13, 16a, 16b	o, 17a, or 17b, che	ck this box and se	ee	▶ []
	instructions						▶ □

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Page 3

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

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

3	tion A. Dublic Cumpert						
	tion A. Public Support ndar year (or fiscal year beginning in) ▶	(-) 0000	(5) 2040	(-) 0044	(-1) 0040	(-) 0040	(D.T.)
		(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")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				<u></u>		
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				=		
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	Section B. Total Support						
Caler	ndar year (or fiscal year beginning ın) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
l0a	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						
С	Add lines 10a and 10b						<del></del>
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		_				
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax yea	ar as a section 50	1(c)(3)	
	organization, check this box and stop her	e					▶ 🗆
Sec	tion C. Computation of Public Su	upport Percen	tage				
15	Public support percentage for 2013 (line 8	i, column (f) divide	d by line 13, colum	nn (f))		15	%
16	Public support percentage from 2012 Sch					16	%
	tion D. Computation of Investme				<u> </u>	· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 2013 (I	· ·	·	3, column (f))		17	%
18		ncome percentage from 2012 Schedule A, Part III, line 17				18	%
19a	33 1/3% support tests—2013. If the orga						, —
L	17 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization						
b	33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization						
20	Private foundation. If the organization di						<b>&gt;</b>

Schedule A (Form 990 or 990-EZ) 2013 JIMMY BLACKWOOD MINISTRIES, INC. 62-1275392 Page 4

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and

Part III, line 12. Also complete this part for any additional information. (See instructions).

PART II, LINE 10 - OTHER INCOME DETAIL

SALES \$ 405,159

**SERVICES** \$ 6,871

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

OMB No 1545-0047 Open to Public

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number

Inspection

J	IMMY BLACKWOOD MINISTRIES, INC.		62-1275392
	rt I Organizations Maintaining Donor Advised Fo	unds or Other Similar Funds or A	
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
	Aggregate value at end of year		
4	Did the organization inform all donors and donor advisors in writing the	est the access held in depar advised	
5			□ vaa □ Na
_	funds are the organization's property, subject to the organization's ex		Yes No
6	Did the organization inform all grantees, donors, and donor advisors i	• •	
	only for charitable purposes and not for the benefit of the donor or do	nor advisor, or for any other purpose	$\Box$ $\Box$
	conferring impermissible private benefit?	-	Yes No
Pa	<b>Conservation Easements.</b> Complete if the organization answered "Yes" to	Form 000 Port IV line 7	
		<del>-</del>	
1	Purpose(s) of conservation easements held by the organization (chec		
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically im	•
	Protection of natural habitat	Preservation of a certified historic	c structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the form of a conse	
	easement on the last day of the tax year		Held at the End of the Tax Yea
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	2b	
С	Number of conservation easements on a certified historic structure in	2c	
d	Number of conservation easements included in (c) acquired after 8/1	7/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, e	extinguished, or terminated by the organiza	tion during the
	tax year ▶		
4	Number of states where property subject to conservation easement is	s located >	
5	Does the organization have a written policy regarding the periodic mo	onitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enfo	rcing conservation easements during the y	rear
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	conservation easements during the year	
	<b>▶</b> \$	, ,	
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)	
	(i) and section 170(h)(4)(B)(ii)?	, (/, -/, -/,	Yes No
9	In Part XIII, describe how the organization reports conservation ease	ments in its revenue and expense statemer	
•	balance sheet, and include, if applicable, the text of the footnote to the	•	•
	organization's accounting for conservation easements		
P	art III Organizations Maintaining Collections of Art	t. Historical Treasures, or Other	Similar Assets
• •	Complete if the organization answered "Yes" to		ommar / Rootto.
12	If the organization elected, as permitted under SFAS 116 (ASC 958),	· · · · · · · · · · · · · · · · · · ·	halance sheet
Ia	works of art, historical treasures, or other similar assets held for publi		
	public service, provide, in Part XIII, the text of the footnote to its finan		
L			
D	If the organization elected, as permitted under SFAS 116 (ASC 958),		
	works of art, historical treasures, or other similar assets held for publications are under the following amounts relating to those stories	ic exhibition, education, or research in furth	ICIAIICE UI
	public service, provide the following amounts relating to these items		<b>.</b> •
	(i) Revenues included in Form 990, Part VIII, line 1		<b>S</b>
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical treasures,	<del>-</del>	ovide the
	following amounts required to be reported under SFAS 116 (ASC 958)	B) relating to these items	
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>_</b> \$

Sche	edule D (Form 990) 2013 JIMMI BI	TACKMOOD MIL	MISTRIES,	INC.	92-1	213392		Page
Pa	rt III Organizations Maintaini	ng Collections of	Art, Historica	al Treasures,	or Othe	r Similar Asset	s (continu	ıed)
3	Using the organization's acquisition, access collection items (check all that apply)	ssion, and other record	ls, check any of th	e following that a	are a signif	icant use of its	_	·
a	Public exhibition	d 🗌	Loan or exchange	programs				
b	Scholarly research	<del></del>	Other	-				
С	Preservation for future generations							
4	Provide a description of the organization's	collections and explain	n how they further	the organization	's exempt	purpose in Part		
•	XIII			and organization	. o op.	pa.pood / a.v		
5	During the year, did the organization solici	t or receive donations	of art, historical tr	easures, or other	sımılar			
	assets to be sold to raise funds rather than		part of the organiz	ation's collection	?		Ye	s No
Pa	Complete if the organization 990, Part X, line 21.	_	" to Form 990,	Part IV, line	e, or repo	orted an amount	on Form	
1a	Is the organization an agent, trustee, custo	odian or other intermed	liary for contribution	ons or other asse	ets not			
	ıncluded on Form 990, Part X?						Ye	s No
b	If "Yes," explain the arrangement in Part X	III and complete the fo	llowing table.				_	_
							Amount	
С	Beginning balance					1c		
	Additions during the year					1d		
_	Distributions during the year					1e		
f	Ending balance					1f	<del></del>	
	Did the organization include an amount on	Form 990 Part X line	e 212			<u> </u>	Ye	s No
	If "Yes," explain the arrangement in Part X	·		en provided in P	art XIII			"     '''
	ert V Endowment Funds.		·					
_	Complete if the organization	on answered "Yes	" to Form 990,	Part IV, line	10			
		(a) Current year	(b) Prior year	(c) Two ye	ears back	(d) Three years back	(e) Four	years back
1a	Beginning of year balance							-
	Contributions							
	Net investment earnings, gains, and							
_	losses							
ч	Grants or scholarships						1	
	· ·				<u>-</u>		+	
е	Other expenditures for facilities and			<u> </u>				
	programs			-				<u> </u>
t	Administrative expenses				<del></del> .			
g	End of year balance		1					
2	Provide the estimated percentage of the c		e (line 1g, columr	ı (a)) held as				
а	Board designated or quasi-endowment ▶	%						
b	Permanent endowment ► %	6						
С	Temporarily restricted endowment ▶	%						
	The percentages in lines 2a, 2b, and 2c st	nould equal 100%						
3a	Are there endowment funds not in the pos	session of the organiza	ation that are held	and administere	ed for the		_	
	organization by							Yes No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(ii)	
b	If "Yes" to 3a(ii), are the related organizati	ons listed as required of	on Schedule R?				3b	
4	Describe in Part XIII the intended uses of							
P:	art VI Land, Buildings, and Eq		ownient lands					
x •	Complete if the organizati		" to Form 990	Part IV line	112 See	Form 990 Part	Y line 10	1
		1	1					
	Description of property	(a) Cost or other (investment)		ost or other basis (other)		Accumulated epreciation	(d) Book v	value
		(maestuent)	<u>'</u>	(Other)	<del> </del>	op. colation		
	Land							
	Buildings	<u> </u>						
C	Leasehold improvements				1			
d	Equipment			<u>192,970</u>	<u> </u>	100,260	<u></u>	92,71
е	Other		L					
Tota	II. Add lines 1a through 1e (Column (d) mu	st equal Form 990, Par	rt X, column (B), li	ne 10(c).)		<b>&gt;</b>	g	2,71
_						' <del>-</del>		

Schedule D (F	orm 990) 2013 JIMMY BLACKWOOD MIN	IISTRIES, INC.	62-12/5392	Page
Part VII	Investments—Other Securities.  Complete if the organization answered "Yes"	' to Form 990, Part IV, line	11b. See Form 990, P	art X, line 12
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method o Cost or end-of-ye	f valuation
(1) Financial	derivatives			
•	eld equity interests			
(3) Other	sia equity interests	-		
		·		
(A)	,			<del> </del>
(B)				<del></del>
(C)				<del> </del>
(D)				
(E)				
(F)				
(G)				
(H)	41			
	n (b) must equal Form 990, Part X, col (B) line 12 ) ▶		<u> </u>	
Part VIII	Investments—Program Related.	=	44 0 5 000 0	
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method o Cost or end-of-ye	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 13 ) ▶			· · · · · · · · · · · · · · · · · · ·
Part IX	Other Assets.  Complete if the organization answered "Yes"	' to Form 990, Part IV, line	11d. See Form 990, P	art X, line 15
	(a) Description			(b) Book value
(1)			· · · · · · · · · · · · · · · · · · ·	
(2)				-
(3)				
(4)				·
(5)				
(6)				
(7)				·
(8)				
(9)				
	n (b) must equal Form 990, Part X, col (B) line 15)			
Part X	Other Liabilities.	-		-
	Complete if the organization answered "Yes" line 25.	to Form 990, Part IV, line	e 11e or 11f. See Form	990, Part X,
1.	(a) Description of liability	(b) Book value		
	income taxes			
(2)				
(3)		<u> </u>	1	
(4)		-	1	
(5)			1	
(6)	<del></del>		1	
(7)			1	
(8)			1	
(9)		<del></del>	1	
	in (b) must equal Form 990, Part X, col. (B) line 25.)		1	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

DAA

	ut XI Reconciliation of Revenue per Audited Financial States		-1275392 nue per Return.	Page <b>4</b>
	Complete if the organization answered "Yes" to Form 990,			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		_2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5		
Pa	ert XII Reconciliation of Expenses per Audited Financial State	ements With Expe	enses per Return.	
	Complete if the organization answered "Yes" to Form 990,	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5			5	
Pa	art XIII Supplemental Information			

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 V, 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 additional information

Page 5

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 2013

2013

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

JIMMY BLACKWOOD MINISTRIES, INC.

Employer identification number 62–1275392

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

JIMMY BLACKWOOD

MONA BLACKWOOD

PRESIDENT

SECRETARY

HUSBAND AND WIFE

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A COPY OF FORM 990 IS PROVIDED TO THE PRESIDENT AND SECRETARY FOR REVIEW ON
BEHALF OF THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE
SERVICE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS ARE AVAILABLE FOR INSPECTION BY THE PUBLIC UPON REQUEST.

FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES

DESCRIPTION

PROGRAM SERVICE

MGT & GENERAL

**FUNDRAISING** 

OTHER FEES FOR SERVICES

\$ 168,838

\$

0

\$

0

Form **4562** 

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No 1545-0172

2013

chment 1

Department of the Treasury Internal Revenue Service

► See separate instructions.

Attach to your tax return.

Sequence No

Name(s) shown on return Identifying number JIMMY BLACKWOOD MINISTRIES, 62-1275392 INC. Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 500,000 Maximum amount (see instructions) 1 1 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 7 Listed property. Enter the amount from line 29 8 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 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 37.094 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property ) (See instructions Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2013 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 (b) Month and year (c) Basis for depreciation (d) Recovery (g) Depreciation deduction (a) Classification of property placed in (business/investment use (e) Convention (f) Method only-see instructions) service 19a 3-year property 5-year property 7-year property d 10-year property e 15-year property 20-year property S/L 25-year property 25 yrs Residential rental 27 5 yrs MM S/L property MM 27 5 yrs S/L MM S/L Nonresidential real 39 yrs property MM S/L Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs S/L b 12-year S/L 40-year 40 yrs MM Summary (See instructions.) Part IV Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here

portion of the basis attributable to section 263A costs

and on the appropriate lines of your return Partnerships and S corporations—see instructions

For assets shown above and placed in service during the current year, enter the

37,094

23

22

23