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_{50m} 990-EZ

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 2013

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

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

Open to Public Inspection

_		2004 Service	Find the control of t						
			····		cembe				
B		k if applicable C Name of organization				Employer identification number			
닖	Address o	· ·	Christian Volunteer Service			64-0666970			
님	Name cha		Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite E Tele	phone i	number			
H	Initial retu Terminate		P. O. Box 1001		601-438-8529				
Ħ	Amended	•	City or town, state or province, country, and ZIP or foreign postal code	F Gro	oup Ex	emption			
Ö			Port Gibson, Mississippi 39150	Nu	mber	▶			
G	Account	ting Method:	☐ Cash	H. Check	▶ 7	if the organization is not			
	Website	•				tach Schedule B			
J	fax-exer	mpt status (che	ck only one) — 📝 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) o	 '		90-EZ, or 990-PF).			
			☐ Corporation ☐ Trust ☐ Association ☑ Other	<u>и шэгг (ч</u>					
		-	7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more or if total asset	<u></u>				
			are \$500,000 or more, file Form 990 instead of Form 990-EZ		` ▶	•			
_	art I		e, Expenses, and Changes in Net Assets or Fund Balance		otion	s for Dort I)			
	ar c r								
_	1 4		the organization used Schedule O to respond to any question			T			
	1		ns, gifts, grants, and similar amounts received		1	44339			
	2		ervice revenue including government fees and contracts		2	<u></u>			
	3		p dues and assessments		3	0			
	4	Investment	•		4	<u></u>			
	5a		unt from sale of assets other than inventory <u>5a</u>		1				
	b		or other basis and sales expenses)				
	C	Gain or (los	line 5a)	5c					
	6	Gaming and							
	а	Gross inco	İ						
Ž		\$15,000) .		0)				
e Revenue	b	Gross incor]						
J E		from fundra	aising events reported on line 1) (attach Schedule G if the			1			
))		sum of suc	h gross income and contributions exceeds \$15,000) 6b	0	اد	ł			
2	С	Less: direct	t expenses from gaming and fundraising events 6c		1	[
2	d		e or (loss) from gaming and fundraising events (add lines 6a an	d 6b and subtract	1				
ล้	1	line 6c) .			6d	0			
Į.	7a	Gross sales	s of inventory, less returns and allowances	1 .	\ 				
•	b		of goods sold		3				
	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	1			
•	8		nue (describe in Schedule O)		8	0			
4	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	0			
<u> </u>	10		similar amounts paid (list in Schedule O)		+	44339			
•	111		id to or for members		10	40319			
5 ₁₄		-			11	0			
Ş	12		her compensation, and employee benefits	<u></u>	12	0			
Ë	13		al fees and other payments to independent contractors		13	1050			
Expenses	14	Occupancy, rent, utilities, and maintenance				4156			
	••		iblications, postage, and shipping		15	1020			
	16	•	nses (describe in Schedule O)		16	1250			
	17	Total expe	<u> ▶</u>	17	47795				
13	18		deficit) for the year (Subtract line 17 from line 9)		18	-3456			
set	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agree with					
Net Assets	1		r figure reported on prior year's return)		19	1170			
	20	Other chan	ges in net assets or fund balances (explain in Schedule O)		20	0			
Z	21		or fund balances at end of year. Combine lines 18 through 20		21	-2286			
For Paperwork Reduction Act Notice, see the separate instructions. Cat No. 10642						Form 990-EZ (2013)			

Form	990-EZ (2013)					Page 2
Pa	t II Balance Sheets (see the instructions t	for Part II)				
·	Check if the organization used Schedule	O to respond to a	ny question in this l	Part II	•	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[0	22	0
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets			1170		1170
26	· · · · · · · · · · · · · · · · · · ·				26	0
27	Net assets or fund balances (line 27 of column			-2286	27	-2286
Par	Statement of Program Service Accom	•		,		Expenses
	Check if the organization used Schedule		 	Part III 📋		quired for section
		501(c)3 non-profit or				I(c)(3) and 501(c)(4) panizations and section
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mones benefited, and other relevant information for ea	anner, describe the			494	47(a)(1) trusts; optional others.)
28	***************************************					
	Food Package (55)		****	P		
	***************************************				ļ	
		ıncludes foreign gra		<u> ▶ □</u>	28	a 10668
29	Medicines (15), Transients(9), Shut-In (103), Utilities ((88), Gasoline (39), Yo	outh (5), Rent (5)			
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ ⊔	29	a 17661
30						
	House Repairs (39)			******	İ	
	(Grants \$) If this amount	includes foreign gra	nto obook horo		20.	
21	Other program services (describe in Schedule O)			· · · • 🗀	30	a 11989
31	· · ·	includes foreign gra			314	
32	Total program service expenses (add lines 28a	through 31a)	into, oneox nere .	· · · • • • • • • • • • • • • • • • • •	32	·
	List of Officers, Directors, Trustees, and Key					- 100.0
	Check if the organization used Schedule					
		(b) Average	(c) Reportable	(d) Health benefits,	Ť	<u> </u>
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		ottler compensation
Bish	op Randal G. Burge, Director				\top	
		30 hrs	l		0	0
Shirt	ey Hall, Vice President				1	<u></u>
		3 hrs	o		0	0
Lois	Lockhart, Secretary				\top	
		25 hrs	0		0	0
Lavo	nnie Coleman, Assistance Secretary/receptionist					
		30 hrs	0		0	0
Debr	a Dee, Treasure	.]				
		10 hrs	0		0	0
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Part	Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V						
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No			
	detailed description of each activity in Schedule O	33		✓			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)						
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		-			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?						
Ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		∠			
С	144 14 14 14 14 14 14 14 14 14 14 14 14						
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0						
b	Did the organization file Form 1120-POL for this year?	37b		1			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	0.0					
•••	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b						
39	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on line 9	,					
_	· · · · · · · · · · · · · · · · · · ·						
b	Gross receipts, included on line 9, for public use of club facilities						
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶						
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit						
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1			
_		700		-			
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958						
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization						
	· ·						
ө	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1			
41	List the states with which a copy of this return is filed ▶ Mississippi						
42a	The organization's books are in care of ▶ Christian Volunteer Service Telephone no. ▶ 6	01-43	7-852	9			
	Located at ▶ 208 Oak Street Port Gibson, Mississippi ZIP + 4 ▶	391	50				
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No			
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103				
		42D		√			
	If "Yes," enter the name of the foreign country: ▶						
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank						
	and Financial Accounts.						
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1			
	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		II				
43							
	and enter the amount of tax-exempt interest received or accrued during the tax year			0			
			Yes	No			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	448		√			
	·			₩,			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		ļ	لـِــا			
	completed instead of Form 990-EZ	44b		✓			
C	Did the organization receive any payments for indoor tanning services during the year?	44c		I			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			<u> </u>			
-	explanation in Schedule O	464					
	·	44d		- ✓			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓			
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the						
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h		./			

Form 990-EZ (2013) Page 4										
								Yes	No	
46	Did tl	he organization engage, directly or ir	directly, in political c	ampaign activities	on behalf	of or in oppositio	n 🗀			
	to ca	ndidates for public office? If "Yes," of	complete Schedule C	, Part I			46	1	1	
Part \		Section 501(c)(3) organizations						<u>. </u>		
		All section 501(c)(3) organization		stions 47–49b ar	nd 52, and	complete the	tables f	or line	es	
		50 and 51.	o moor amon que		,	oop.oto tilo		V	•	
		Check if the organization used Sci	hadula () to respond	l to any question i	to any question in this Part VI					
		Ondok ii alo organization doca col	ricadic O to respond	to any question	ii tiilo i ait	<u> </u>	<u> </u>	Yes	No	
47	Did t	he organization engage in lobbying	activities or have a	section 501/h) alor	tion in off	act during the to	-	163	140	
41		If "Yes," complete Schedule C, Par				•	47	ŀ	,	
40	-	l la companya di managanta di ma							 	
 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 49a Did the organization make any transfers to an exempt non-charitable related organization? b If "Yes," was the related organization a section 527 organization?						48	├	V		
						49a		\		
							49b		<u></u>	
50		plete this table for the organization's								
	empi	oyees) who each received more than	i \$100,000 or comper	Tisalion from the or			enter i	vone.		
	(-)	None and Alle of each amotorin	(b) Average	(c) Reportable	(d) Health benefits, contributions to employee		(e) Estimated amo		unt of	
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-Mis	SC) benefit pl	ans, and deferred		her compensati		
				(00	mpensation				
										
			·							
				_						
f		number of other employees paid ov	•		ne	<u></u>				
51		plete this table for the organization			ent contrac	tors who each r	eceived	more	than	
	\$100	,000 of compensation from the orga	inization. If there is no	one, enter "None."						
(a) Name and business address of each independent contractor			(b) Type of service (c) Cor		ompensati	mpensation				
			· · · · · · · · · · · · · · · · · · ·	ļ · · · · ·						
				4						
										
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				4						
۔۔۔۔	Tetal					<u></u> _				
		number of other independent contra	-		. •	Non	<u>e</u>			
52		he organization complete Schedule			ons and 49	47(a)(1)				
		xempt charitable trusts must attach	, ,, ,		• • •	<u> </u>	U Yes			
		of penury, I declare that I have examined this id complete. Declaration of preparer (other than					wiedge and	d belief,	, it is	
	Teot, an	is complete because of the control o	No Dased on an inic	ornadon of which prepa	Ter nas any kit					
Cia-	Seshap Konder H. Lyinga					D-1-				
Sign		Signature of Officer Date								
Here		Bishop Randal G. Burge		May 8. 2014						
		Type or print name and title	In-page 1 and 14		Dete	r	a=::			
Paid		Print/Type preparer's name	Preparer's signature		Date	Check I				
Prepa	arer					self-employe	dį			
Use (Firm's name ▶				Firm's EIN ▶				
NAm: 21	- 100	Firm's address ▶		. , ,		Phone no	✓ Yes			
May th	ie IRS	S discuss this return with the preparer shown above? See instructions						<u> </u>	No	

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.

0MB No 1545-0047 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	Employer identification number
Christian Volunteer Service	6406669700
Other Expense described for Schedule O Line #16	
Conferences - \$1026.00	
Conferences - 4 1020-00	
Special Events -\$100.00	
Meeting - \$125.00	

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