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Form **990-EZ** 

# **Short Form** Return of Organization Exempt From Income Tax 13 2013 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

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

Inten	nal Rever	nue Service	▶ Information about Form 990-EZ and its instructions is at ww	w.irs.gov/f	orm990.	·	
A F	or the	2013 calend	ar year, or tax year beginning , 2013, a	ınd ending			, 20
Вс	heck if ap	oplicable	C Name of organization		D Emplo	yer identification	number
	Address c	hange	TRANSFORMATION MINISTRIES			80-478769	080-047
□.	Name cha	inge	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Teleph	none number	
_	nıtıal retur		POST OFFICE BOX 282		ł	205-470-383	30
=	Ferminate Amended		City or town, state or province, country, and ZIP or foreign postal code		F Grou	p Exemption	
==		n pending	CHELSEA, AL			ber ▶	
-		ting Method:	Cash ✓ Accrual Other (specify) ►	1	H Check ▶	f the orga	nization is not
	Vebsite	_	/.TRANSROMATIONRANCH.COM	`		to attach Sched	
J Ta	ах-ехел		eck only one) —  501(c)(3)	<b>□</b> 527	•	0, 990-EZ, or 9	
			☐ Corporation ☐ Trust ☐ Association ☐ Other				<del></del>
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or n	nore, or if to	otal assets		
						<b>▶</b> \$	
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balance			tions for Par	t I)
			the organization used Schedule O to respond to any question in				· —
	1		ons, gifts, grants, and similar amounts received			1	144,816
	2		ervice revenue including government fees and contracts			2	
	3	_	ip dues and assessments			3	
	4	Investmen	•			4	
	5a		bunt from sale of assets other than inventory   5a			<b>W.</b>	············
	b		or other basis and sales expenses				
	C		ss) from sale of assets other than inventory (Subtract line 5b from line	ne 5a)		5c	
	6		d fundraising events		· · · · [	1332	
	a	_	ome from gaming (attach Schedule G if greater than				
Ą	"	\$15,000)					
Revenue	ь		<u>1</u>	contributi	ons		
8	"		aising events reported on line 1) (attach Schedule G if the	oona ibaa		44.7	
Œ			th gross income and contributions exceeds \$15,000)   6b				
	C		at expenses from gaming and fundraising events 6c				
	ď		e or (loss) from gaming and fundraising events (add lines 6a and	6b and s	subtract		
	_	line 6c)				6d	
	7a	•	s of inventory, less returns and allowances   7a			300	
b	Ъ		of goods sold				
0,	C	Gross prof	it or (loss) from sales of inventory (Subtract line 75 from line (a)	$\overline{}$	<del></del> {	7c	
V	8	Other reve	nue (describe in Schedule O) RECEIVE	じい	!	8	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	TŽĮ.		9	144,,816
	10			<del>- 191</del>	• • •	10	111/1010
	11		d similar amounts paid (list in Schedule O)		` ` `	11	
2	12	•			· · ·	12	69,100
sesuedx;	13		ther compensation, and employee benefits			13	5,315
96	14		y, rent, utilities, and maintenance		}	14	8,140
Expenses	15		ublications, postage, and shipping			15	5,907
¥	16	• .	enses (describe in Schedule O)			16	23,067
1	17					17	111,529
<u>t</u> —	18	Eveces exp	enses. Add lines 10 through 16	· · ·	• • •	18	33,287
\$	19		s or fund balances at beginning of year (from line 27, column (A))				33,207
88	'		ar figure reported on prior year's return)		CC WILL	10	E1 002
Net Assets	20	-			- L	19	51,003
ξž	20		nges in net assets or fund balances (explain in Schedule O)			20	84,290
Ľ	121	ואבו מסטפונ	or runo balances at enu or year. Combine lines to infough 20		🖊	41	04,270

For Paperwork Reduction Act Notice, see the separate instructions.



Cat. No. 106421



Form **990-EZ** (2013)

			<del></del>	·		
Pa	Balance Sheets (see the instructions	•		D-41		
	Check if the organization used Schedul	e O to respond to a	ny question in this		<u> </u>	
				(A) Beginning of year	1	(B) End of year
22	Cash, savings, and investments		· · · · ·		22	84,290
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets				25	
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of colum			D	27	84,290
Par	<u> </u>	•		•		Expenses
	Check if the organization used Schedul	le O to respond to a	ny question in this	Part III		uired for section
What	t is the organization's primary exempt purpose?			<del></del>		c)(3) and 501(c)(4) nizations and section
as m	cribe the organization's program service accomp neasured by expenses. In a clear and concise ons benefited, and other relevant information for o	manner, describe the			4947	(a)(1) trusts; optional thers.)
	FAMILY COUNSELING, DRUG REHAB & RECOVER		NCE SUPPORT GRO	UPS.	-	1
	CONTINUING TO DEVELOP RANCH FOR PERSONS			,		
						1
	(Grants \$ ) If this amour	nt includes foreign gra	ants, check here .	▶ □	28a	111,529
29						
						ì
					l	
	(Grants \$ ) If this amour	nt includes foreign gra	ants, check here .	▶ □	29a	
30						
	(Grants \$ ) If this amour	nt includes foreign gra	ants, check here .	▶ □	30a	
31	Other program services (describe in Schedule O					† <del></del>
-	· · · · · · · · · · · · · · · · · · ·	nt includes foreign gra			31a	
32	Total program service expenses (add lines 28a				32	
Par					nstruc	tions for Part IV)
	Check if the organization used Schedul					🗀
		(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		( )	Estimated amount of ther compensation
WAR	REN HOBBS	EXEC DIRECTOR			$\neg$	
300 1	TWO LAKES TRAIL, COLUMBIANA AL 35057	40 HRS WEEK	49,10	o		20,000
JASC	ON ALEXANDER				$\top$	
9009	PARK CREST ROAD BIRMINGHAM, AL 35242				-	
SAM	DEWEY					
3611	LOCKSLEY RD BIRMINGHAM, AL 35223					
BUD	FLORA					
5164	KIRKWALL LANE BIRMINGHAM, AL 35242					
TOM	BYARS					
2015	VESTAVIA DRIVE BIRMINGHAM AL 35216					
MICH	HAEL GOLDEN					
1280	MOUNTAIN TOP LOOP PELL CITY, AL		<u> </u>			
HUN	TER JACKSON				$\top$	
1181	7 SHADES CREEK DRIVE TUSCALOOSA, AL 35453					
JAN	ICE JOHNSON					
163 5	SALISBURY LANE BIRMINGHAM AL 35242				1	
PAS	CHAL REDDING				7	
3440	TAMASSEE LN HOOVER, AL 35226					
CHA	RLIE WHITE					
5029	GREYSTONE WAY BIRMINGHAM AL 35242				-	
KEIT	TH RUSSELL				1	<del></del>
4100	AUTUMN LN BIRMINGHAM AL 35242					
	AN SMALL BIRMINGHAM AL	<del>                                     </del>		1	$\top$	
	A MCGARD RIPMINGHAM AI				-	

Part				-3
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
00			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~
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	l		
35a	change on Schedule O (see instructions)	34	-	~
558	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
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		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	38a		~
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			ļ
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			<b> </b>
	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		~
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	100		<u> </u>
	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			
е	reimbursed by the organization	l		
•	transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			L
42a	The organization's books are in care of ▶  Telephone no. ▶			
_	Located at ► ZIP + 4 ►	1		r
b	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)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶	720		
	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		~
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		163	110
	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		~
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		~
a	explanation in Schedule O	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		

am 98	90-EZ (2013)					F	Page 4
				•		Yes	No
16	Did the organization engage, directly or			behalf of or in opposit	<u> </u>		
	to candidates for public office? If "Yes,"		, Рап	<del> </del>	·   46	ــــــــــــــــــــــــــــــــــــــ	
art	VI Section 501(c)(3) organization All section 501(c)(3) organization		etions 47–49h and 6	52 and complete th	a tables :	for lin	<b>-</b>
	50 and 51.	is must answer que		oz, and complete th	C LUDICS		CG
	Check if the organization used So	hedule O to respond	to any question in the	nis Part VI			. 🗆
						Yes	No
17	Did the organization engage in lobbying		section 501(h) election	n in effect during the	tax		
	year? If "Yes," complete Schedule C, Pa				. 47	<u> </u>	~
18	Is the organization a school as described				. 48		~
19a	Did the organization make any transfers	-	_		. 49a	+	~
ь 50	If "Yes," was the related organization as Complete this table for the organization			or than officers direct	. 49b		d ko
<i>.</i>	employees) who each received more that						
	cinpleyees, wile eden received increasing	<del></del>	1	(d) Health benefits,			
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to employee benefit plans, and deferred	(e) Estimat other con		
		devoted to position	(Forms W-2/1099-MISC)	compensation	ODICI CO	пропа	uori
			]				
			<u> </u>				
			,				
f	Total number of other employees paid o	ver \$100,000	. ▶				
51	Complete this table for the organization		ensated independent	contractors who each	n received	more	thar
	\$100,000 of compensation from the org			<del></del>			
	(a) Name and business address of each indeper	ident contractor	(b) Type of serv	ice (c	) Compensat	tion	
				<del></del>			
	· · · · · · · · · · · · · · · · · · ·				<del></del>		
					<del></del>		-
	Total number of other independent cont	_	· · · · · · · · · · · · · · · · · · ·	<b>-</b>			
52	Did the organization complete Schedule				<b>.</b>	. —	N
	nonexempt charitable trusts must attach	i a completed Schedu	IBA		► ∐ Ye	SII	No

		an officer) is based on all information of which pe			
Sign Here	Signature of officer  WARNEN HOAR  Type or print name and title	s, Execution Deve	bor_	Date \$15/14	
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date	Check I if self-employed	
Use Only	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			
May the IRS	discuss this return with the prepare	er shown above? See instructions .		▶ 🗌 Yes 🗍 No	

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

# **Public Charity Status and Public Support**

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

2013

OMB No. 1545-0047

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

Open to Public Inspection

Name of the organization Employer ide							dentificatio	n number				
TRANSFORMATION MINISTRIES							80-478769					
Pai			rity Status (All orga						nstruction	ons.		
The ( 1 2 3 4	A church, con A school desc A hospital or a A medical rese	vention of church ribed in section a cooperative hose earch organization	tion because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Sched ation des	s describe lule E.) cribed in	ed in sec section	tion 170 170(b)(1)	(b)(1)(A)(i (A)(iii).		)(iii). Ente	er the	
5	hospital's name, city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)											
6 7	=											
9	An organization receipts from support from	on that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that it to its exempt funct int income and unrel fter June 30, 1975. Se	an 33¹/₃% ions—sul lated bus	6 of its subject to one siness ta	upport fro certain ex xable inc	xceptions come (les	s, and (2) ss sectio	no more	e than 3	31/3%	of its
10 11	An organization	on organized an one or more pub	operated exclusively of operated exclusive licly supported organ describes the type of	ely for th nizations supportir	ne benefi describe ng organiz	t of, to post to in sect to attache	perform ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). S		
е		indation manage	II c Type III that the organization ers and other than one	is not co	ntrolled o	lirectly or	indirect		or more	disqualif	ied pe	rsons
f		ation received a check this box.	written determination	on from	the IRS t	that it is	a Type	I, Type	ll, or Typ	oe III su	oportin	ig
g	Since August following pers		ne organization accep	pted any	gift or co	ontributio	n from a	iny of the	•			
			ndirectly controls, eithody of the supported of								Yes	No
	- ·	•	on described in (i) abo	-						11g(i		
h	(iii) A 35% cor	ntrolled entity of	a person described in	(i) or (ii)	above?.					11g(ii	_	
organization (described on in above or IRC s			(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	<del></del>		nization in of your	organiza (i) organi	(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monet support		
				Yes	No	Yes	No	Yes	No	<b></b>		
(A)	<u> </u>											·
(B)												
(C)												
(D)												
(E)												
		1		]				}	{	1		

Part									_
	(Complete only if you checked the							alify under	•
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	te Pa	ırt III.)		
	on A. Public Support				1				
	dar 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.")								
•	Tax revenues levied for the			<u> </u>		<del> </del> -			
2	organization's benefit and either paid								
	to or expended on its behalf								
3	The value of services or facilities			<del></del>		$\vdash$			
•	furnished by a governmental unit to the								
	organization without charge								
4	Total. Add lines 1 through 3								_
5	The portion of total contributions by								_
	each person (other than a								
	governmental unit or publicly			<b>!</b>					
	supported organization) included on								
	line 1 that exceeds 2% of the amount			}					
	shown on line 11, column (f)					ļ			
6	Public support. Subtract line 5 from line 4.		L	L	L	<u> </u>		L	
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2000	<b>(-)</b> 2010	(-) 2011	(4) 2012	(4)	2012	60 Total	
Calen	Amounts from line 4	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d</b> ) 2012	(e)	2013	(f) Total	
8	Gross income from interest, dividends,					<del> </del> -	·		
0	payments received on securities loans,			!		İ			
	rents, royalties and income from similar								
	sources			1					
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.)	· <del></del>		ļ		ļ			
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc	(ooo instructi		L	l	40			
13	First five years. If the Form 990 is for the				or fifth tay w	12	a sectio	n 501/c)/3)	_
	organization, check this box and stop he	_	•		•				
Secti	on C. Computation of Public Suppor							······································	
14	Public support percentage for 2013 (line			1, column (f))		14			%
15	Public support percentage from 2012 Sci					15			%
16a	331/2% support test - 2013. If the organi								
	box and stop here. The organization qua	•		-					
þ	331/3% support test-2012. If the organ				•				_
	check this box and stop here. The organ	•							
17a	10%-facts-and-circumstances test—2								
	10% or more, and if the organization me								
	Part IV how the organization meets the "forganization			-	•		-		_
_	<del>-</del>								
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizar								
	Explain in Part IV how the organization m								
	supported organization					. 400		<b>&gt;</b>	
18	Private foundation. If the organization di					k this	box and	see	_
	instructions								

## 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.)

Secti	on A. Public Support	Citable title too	NO HOLOG DOIG	w, picase co	imploto i dat ii		· · · · · · · · · · · · · · · · · · ·
	dar 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.")	16,665	101,681	82,527	132,947	143,617	477,437
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			218	2,250	1,199	3,667
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 7a	<b>Total.</b> Add lines 1 through 5 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						
8 8	Add lines 7a and 7b	16,665	101,681	82,745	135.197	144,816	481,104
Secti	on B. Total Support		L			., <u></u>	
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			-			
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						· ·
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						·
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	16,665	101,681	82,745	135,197	144,816	481,104
14	First five years. If the Form 990 is for the organization, check this box and stop he	_		d, third, fourth,	-		501(c)(3) ▶ □
	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8			3, column (f))		15	%
16	Public support percentage from 2012 Sch				<u> </u>	16	<u>%</u>
	on D. Computation of Investment Inc				(0)	T 4= T	
17	Investment income percentage for 2013 (		• • •		• • • •	17	<u>%</u>
18 19a	Investment income percentage from 2012 331% support tests—2013. If the organi 17 is not more than 331%, check this box	ization did not o	check the box	on line 14, an	d line 15 is mo		
b	331%% support tests—2012. If the organiz line 18 is not more than 331%, check this b	ation did not ch	eck a box on I	ine 14 or line 19	9a, and line 16	is more than 33	31/3%, and
20	Private foundation. If the organization di						

#### 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

Open to Public Inspection

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.

Name of the organization
TRANSFORMATION MINISTRIES

OTHER DEDUCTIONS

Employer identification number
80-2478769

OTHER DEDUCTIONS	
CONTRIBUTIONS TO OTHER 501C(3) ORGANIATIONS	3,268
BUSINESS EXPENSE	241
RANCH PROGRAMS	220
TELEPHONE	2,752
SUPPLIES	1,812
INSURANCE	1,255
STAFF DEVELOPMENT	1,350
TRAVEL & CONFERENCES	8,209
PAYROLL TAXES	2,378
OTHER OPERATING EXPENSES	1,582
TOTAL OTHER DEDUCTIONS	23,067