

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990** 

## **Return of Organization Exempt From Income Tax**

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

20**14** 

Department of the Treasury

Department of the Treasury

Open to Public

inter	na never	ue service ► Information about Form 990 and its instructions is at www.	irs.govriorinse	<u>.                                    </u>	
<u>A</u>	For the	2014 calendar year, or tax year beginning January 1 , 2014, and en	ding Dece	mber 31	, 20 14
В	Check if	applicable C Name of organization GOYA Ministries		D Employ	er identification number
	Address			260729701	
	Name ch	nange Number and street (or P.O box if mail is not delivered to street address) Room	E Telepho	ne number	
	Initial ret			309-664-0676	
	Final retu	m/terminated City or town, state or province, country, and ZIP or foreign postal code	1		
	Amende	d return Bloomington, iL 61704	<b>G</b> Gross re	ecerpts \$ 248783.18	
	Applicat	on pending F Name and address of principal officer Chad Parker 9 Ridgewood Dr.	H(a) Is this a	group return for	subordinates? Yes No
		Bloomington, IL 61701	H(b) Are al	subordinate	s included? Tyes No
$\overline{}$	Tax-exe	mpt status:			alist (see instructions)
<u></u>	Website		H(c) Groun	exemption	number ▶
<u> </u>		organization			of legal domicile    L
_	art I	Summary		<u> </u>	
	1	Briefly describe the organization's mission or most significant activities:	<del></del>		
•	'	GOYA Ministries provides for the physical, spiritual, and educational needs of hur	dreds of child	ren livina	in the slums of
Governance		Nairobi, Kenya	idicas of cilia	icii iiviiig.	
Ĕ		Check this box ▶ ☐ if the organization discontinued its operations or dispose	d of more tha	n 25% of	ite not accote
Š	2			1 - 1	its het assets.
Ğ	3	realization of realization of the government of the realization of the	 h)	<del>  </del>	4
8	4	Number of independent voting members of the governing body (Part VI, line 1			4
ij	5	, , , , , , , , , , , , , , , , , , , ,		-	0
Activities &	6	Total number of volunteers (estimate if necessary)		. 6	50
Ž	7a	Total unrelated business revenue from Part VIII, column (C), line 12		. 7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34		. 7b	0
	İ		Prior Y	ear	Current Year
0	8	Contributions and grants (Part VIII, line 1h)	64,270.14	248678.73	
Ĭ	9	Program service revenue (Part VIII, line 2g)			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		195.73	104.45
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	64,465.87	248783.18
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			•
	14	Benefits paid to or for members (Part IX, column (A), line 4)			
w	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			
Š	16a	Professional fundraising fees (Part IX, column (A), line 11e)		3,410.43	
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) ▶		0,	
찣	17	Other expenses (Part IX, column (A), lines 11a 11d 11d 14d 1	2	32,975.42	338,276.18
	18	Total expenses. Add lines 13–17 (must equal Part IX, column A), line 25)		36.385.85	000,270.10
	19				(89493.00)
. 67	<del></del>		Beginning of C	71,919.98)	End of Year
ts or	00	Tatal assets (Bart V. line 16) MAY A 0 2015 9	205		<del></del>
SSe	20	Total liabilities (Part X, line 26)	ļ		97217.61
Net Assets Fund Balanc	21	10.44 (10.04)			0
	_	Net assets or fund balances. Subtract line 21 from whe 20,	_I		97217.61
	art II	Signature Block	<del></del>	<del></del>	
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and st t, an <u>d comple</u> te. Declaration <u>of pre</u> parer (other than officer) is based on all information of which prepa			my knowledge and belief, it is
	-, 00//00		1	<del>15-</del> //.	
<u> </u>		again suse	يان	3/12/1	7
Sig	_	Signature of officer	U	ate	
He	re	leggy Parker Treasurer			
		Type or print name and title			- I manu
Pa	id	Print/Type preparer's name Preparer's signature	Date	Check	
	epare	<u>,                                     </u>		self-em	ployed
	e On	1 =	Fir	m's EIN 🕨	
		Firm's address ▶	Ph	one no	
Ma	y the If	RS discuss this return with the preparer shown above? (see instructions)	· · · ·		🗌 Yes 🗌 No
For	Paper	work Reduction Act Notice, see the separate instructions. Ca	t No 11282Y		Form <b>990</b> (2014)

orm 99		·		Page Z
Part	Ш	Statement of Program Service Accomplishments		
•		Check if Schedule O contains a response or note to any line in this Part III	<del></del>	<u>. 🗆</u>
1		fly describe the organization's mission:		
	GOY	A Ministries provides for the physical, spiritual and educational needs of the children living in slums in Nairobi, Ke	nya.	
2		the organization undertake any significant program services during the year which were not listed on the	_	
	•	<del>-</del>	Yes	✓ No
		es," describe these new services on Schedule O.		
3		the organization cease conducting, or make significant changes in how it conducts, any program	_	
	servi	ces?	] Yes	✓ No
	If "Ye	es," describe these changes on Schedule O.		
4		cribe the organization's program service accomplishments for each of its three largest program services, as		
	expe	enses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocate	ions to	others,
	the t	otal expenses, and revenue, if any, for each program service reported.		
4a	(Cod	le: ) (Expenses \$ 245,000 including grants of \$ ) (Revenue \$		)
		pletion of the first floor of a secondary school in Gnong Kenya \$245,000		
	22211			
		***************************************		
		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		
4b	(Cod	le: ) (Expenses \$ 12,000 including grants of \$ ) (Revenue \$		)
	Purc	hased land and constructed a school in Kiebera slum in Nairobi, Kenya		
				•••
4c	(Cod	le: ) (Expenses \$ 75,800 including grants of \$ ) (Revenue \$		)
	Prov	ided education for children in South C Nairobi, Kenya \$75,800		
			<b></b>	
4d	Othe	er program services (Describe in Schedule O.)		
-		enses \$ 5476.18 including grants of \$ ) (Revenue \$ )		
4e				
70	lota	l program service expenses ► 338276.18		

Part	Checklist of Required Schedules	<del></del>		Page C
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<b>✓</b>	
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		1
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		1
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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	-	1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	<b>√</b>
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<del> </del>	1
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		1
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		1
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		1
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		1
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		1
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		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		1

	0 (2014)		1	Page 4
Part	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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	165	<b>√</b>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>√</b>
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? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<b>√</b>
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
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	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
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		1
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,			
38	Part VI	37		1

Form **990** (2014)

Part	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>		
			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			
	reportable gaming (gambling) winnings to prize winners?	1c		1
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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
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		1
b	If "Yes," enter the name of the foreign country: ▶	70		
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	<u>.                                    </u>	✓
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		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		•
_	gifts were not tax deductible?	6b		1
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		✓
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		1
đ	If "Yes," indicate the number of Forms 8282 filed during the year	76		•
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		<b>\</b>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		✓
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			,
•	sponsoring organization have excess business holdings at any time during the year?	8		<b>✓</b>
9 a	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		/
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			Ė
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		1
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	the organization is licensed to issue qualified health plans			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
ı <del>T</del> a	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a		├ <u>▼</u>

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	iee ins	truct	ions.
Secti	on A. Governing Body and Management			
			Yes	No
1a	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.		:	:
b 2	Enter the number of voting members included in line 1a, above, who are independent .   Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	<i>J</i>	<u>.</u> !
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		1
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>4 5</b>		<b>√</b>
6 7a	Did the organization have members or stockholders?	6 7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
<b>a</b>	The governing body?	8a	<b>✓</b>	ļ
9 9	Each committee with authority to act on behalf of the governing body?	8b 9	<b>✓</b>	_
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		1
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	-
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b		1
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		1
13 14 15	Did the organization have a written whistleblower policy?	13		1
a b	The organization's CEO, Executive Director, or top management official	15a 15b		1
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1
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?	16b		1
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filled Illinois  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501(	(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	:▶	

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ited any currer	t officer, director	r, or trustee.
				((	C)					
(A)	(B)	Positi						(D)	(E)	(F)
Name and Title	Average hours per week (list any	box,				an tee)	Reportable	Reportable compensation from related	Estimated	
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated emptoyee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Chad Parker #9 Ridgewood Terrace Bloomington, IL 61701 Executive Director	20			1				0	0	o
(2) Peggy Parker 3003 Wembley Way Bloomington, IL 61701 Treasurer	15			1				0	o	0
(3) Sandi Knapp Board of Directors 601 Maple Pl. Normal, IL 61761	.25			1				0	0	0
(4) Mike Smith Board of Directors	.25		<u> </u>	H	<u> </u>		1			
3 Stortz Dr. F9 Bloomington IL 61701	†	1	1	1	ł			o	o	o
(5) Neil Hoover Board of Directors	2									
2995 Wolf Creek Ln. Normal, IL 61761	1			1	١.			О	0	0
(6)	<u> </u>									1
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)	<b></b>									
(14)	<u> </u>									

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	/00			lighe	st C	ompensated E	mployees (	continue	ed)		
•		1			•	C)					ł			
	(A)	(B)	(do o	ot ch		ition	a than a	<b>~</b>	(D)	(E)	ļ		(F)	
	Name and trile	Average	pox, arrived person a both						Reportable	Reportable		Est	imated	
		hours per week (list any	urs per officer and a director/trus						compensation from	compensation related			ount of other	
		hours for	Individual trustee or director	Ins	윷	6	용	Former	the	organizatio			ensatio	on
		related	die	Institutional trustee	Officer	Key employee	Highest compensated employee	3	organization	(W-2/1099-N		fro	m the	
		organizations below dotted	당표	ion		호	8 8		(W-2/1099-MISC)		1		nızatıor related	
		line)	25	al tn		ye.	를				- 1		nization	
			6	uste			ens			Ì				
				ď			ĕd				İ			
(15)								$\vdash$						
X::27		İ			ļ			ĺ	1	Ì				
(16)		<b>†</b>			-		<u> </u>	-		•				
1.0/		<del> </del>								}				
(17)								┢	<del>                                     </del>	<del>                                     </del>				
(17)		ļ					•	İ	1		1			
(4.0)		<del> </del>						<u> </u>	·					
(18)		<b>}</b>					Ì		1	}				
(40)		<del>                                     </del>				<u> </u>			ļ	ļ				
(19)		ļ							1					
						<u> </u>	ļ				-			
(20)		<b></b>					•		}					
		ļ				ļ		ļ	ļ					
(21)										}				
	<u> </u>						L				$-\!\!\!+$			
(22)							•							
	-													
(23)								1						
(24)							İ							
(25)								ĺ						
1b	Sub-total							▶	0		o			0
С	Total from continuation sheets to Part	VII, Sectio	n A					<b>&gt;</b>	0		o			0
d	Total (add lines 1b and 1c)							>	0		o			0
2	Total number of individuals (including but	not limited	l to th	ose	list	ed a	above	e) w	ho received m	ore than \$1	00,000	of		
	reportable compensation from the organi	zation >			_									
	_												Yes	No
3	Did the organization list any former of							emp	oloyee, or high	est compe	nsated			
	employee on line 1a? If "Yes," complete 3	Schedule J	for su	ıch	indi	vidu	ıal					3		1
4	For any individual listed on line 1a, is the	sum of rep	oortal	ole d	com	nper	nsatio	n a	ind other comp	ensation fr	om the			
	organization and related organizations	greater that	an \$1	50,	000	)? <i>II</i>	f "Ye	s, "	complete Sch	edule J fo	r such	1		
	ındıvıdual	·										4	Î	1
5	Did any person listed on line 1a receive of	r accrue co	mper	nsat	ion	fro	n any	un	related organiz	zation or inc	dividual			
	for services rendered to the organization											5		1
Section	on B. Independent Contractors								<del> </del>				<u> </u>	<u> </u>
1	Complete this table for your five highest	compensate	ed inc	lepe	end	ent	contr	acto	ors that receive	ed more tha	n \$100	.000 of	;	
•	compensation from the organization. Rep													ax
	year.								,					
	(A)							Γ	(B)			(C)		
	Name and business add	ress							Description of s	ervices	(	Compens		
-						-		<del>                                     </del>						
								<del> </del>	<del></del>					
								<del>                                     </del>	<del></del>					
								$\vdash$	<u> </u>					
2	Total number of independent contractor	rs (includir	ıa hii	t n	ot I	ımit	ed to	) th	nose listed abo	ove) who				
_	received more than \$100,000 of compens							•••		,	1			

Part	VIII	Statement of Revenue				
_	١	Check if Schedule O contains a response or note to		Part VIII		<u> 🗀</u>
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a 0				
irai Our	b	Membership dues 1b 0	1		}	
s, C Am	С	Fundraising events 1c 0	}			
当ま	d	Related organizations 1d 0	1			
S,E	е	Government grants (contributions) 1e 0				
r Si	f	All other contributions, gifts, grants,				
돌		and similar amounts not included above 1f 248678.73				
ĒÓ	g	Noncash contributions included in lines 1a-1f: \$ 0				
a Co	h	Total. Add lines 1a-1f	248678.73			
		Business Code			·	
ent	2a		ì			
Rev	ь					
83	c					
ervi	d			·····		<del>                                     </del>
пS	e					
ם	f	All other program service revenue .				<del> </del>
Program Service Revenue	g	Total. Add lines 2a–2f	0			1
_	3	Investment income (including dividends, interest,				1
		and other similar amounts)	104.45			
	4	Income from investment of tax-exempt bond proceeds ▶	104.45	· · · · · · · · · · · · · · · · · · ·		<u> </u>
	5					
		Royalties				1
	6a	Gross rents				
	b	Less: rental expenses				
		Rental income or (loss)	ļ			
	d	Not worted in some or (loss)				
	7a	Gross amount from sales of (i) Securities (ii) Other	0			
	/a	assets other than inventory				
		Less cost or other basis				1
	b	and sales expenses .	ļ			
	_	· • • • • • • • • • • • • • • • • • • •	ļ			]
	C	Gain or (loss) .	_ [			
	d	Net gain or (loss)	0			
venue	8a	Gross income from fundraising events (not including \$				
Other Rever		of contributions reported on line 1c). See Part IV, line 18 a				
됐	b	Less: direct expenses b				
		Net income or (loss) from fundraising events . ▶	o			
	9a	Gross income from gaming activities. See Part IV, line 19 a				
	b	Less: direct expenses b				
	С	Net income or (loss) from gaming activities ▶	o			
	10a	Gross sales of inventory, less returns and allowances a				
	b	Less: cost of goods sold b  Net income or (loss) from sales of inventory ▶	0			
		Miscellaneous Revenue Business Code				<del>                                     </del>
	11a	······································	į			
						<del> </del>
	b			· · · · · · · · · · · · · · · · · ·		<del> </del>
	C	All other revenue				
	d	All other revenue			<del> </del>	<del> </del>
	12	Total. Add lines 11a-11d	0			
1	12	TOTAL PERSONAL SEE INSTRUCTIONS	248786 18		ı	I .

	0 (2014)		<del></del>		rage 10					
Part IX Statement of Functional Expenses										
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).										
	Check if Schedule O contains a response or note to any line in this Part IX									
Do no 3b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21	o								
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0								
3	Grants and other assistance to foreign	U								
J	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0								
4	Benefits paid to or for members	0								
5	Compensation of current officers, directors, trustees, and key employees	0								
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	0								
7	Other salaries and wages	0								
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	o								
9	Other employee benefits	0	_							
10	Payroll taxes	0								
11	Fees for services (non-employees):									
а	Management	0								
b	Legal	0								
C	Accounting	0		· · · · · · · · · · · · · · · · · · ·						
ď	Lobbying	0								
е	Professional fundraising services. See Part IV, line 17	0								
f	Investment management fees	0								
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0								
12	Advertising and promotion	6.10								
13	Office expenses	1541.59								
14	Information technology	0								
15	Royalties	0	<del></del>							
16	Occupancy	0								
17	Travel	2489.30								
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	_								
40	· · · · · · · · · · · · · · · · · · ·	0	<del> </del>		<u> </u>					
19	Conferences, conventions, and meetings .	0								
20 21	Interest	0		<del></del>						
22	Depreciation, depletion, and amortization .	0								
23	Insurance	0	<del></del>	<u> </u>						
24	Other expenses. Itemize expenses not covered									
24	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	Supplies and Materials for									
b	School and Orphnage in Kenya	325302.80								
С	Money Transfer Fees	8936.39								
d										
е	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	338276.18								
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									
	following SOP 98-2 (ASC 958-720)			<u> </u>	l					

P	art X	Balance Sheet		-	
	•	Check if Schedule O contains a response or note to any line in this Pa			
			(A) Beginning of year		(B) End of year
	1	Cash non-interest-bearing	186710.61	1	97217.61
ø	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 officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b		10c	
	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)	186710. 61	16	97217.61
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
<u>ā</u>	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			<del></del>
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
es		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
Ĕ	27	Unrestricted net assets		27	
žaķ	28	Temporarily restricted net assets	· , ·	28	
Ö	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund	_	31	<del></del>
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances		33	
_	34	Total liabilities and net assets/fund balances	0	34	0

_	-	•
Page		-

					<u> </u>
Part					
-	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		2487	83.18
2	Total expenses (must equal Part IX, column (A), line 25)	2		338276.18	
3	Revenue less expenses. Subtract line 2 from line 1	act line 2 from line 1		(89493.00)	
4	et assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			186710.61	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7		•	
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		972	217.61
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗸 Cash 🔲 Accrual 🔲 Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain II	n		
	Schedule O.		. 2a		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				<b>✓</b>
	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				
þ	Were the organization's financial statements audited by an independent accountant?		. 2b		✓
	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 over				
	of the audit, review, or compilation of its financial statements and selection of an independent account		<u> </u>		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	n		
	Schedule O.				
3a	·	forth i	1		
	the Single Audit Act and OMB Circular A-133?		· 3a	ļ	<b>✓</b>
þ			e     3b		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.				L
			For	m <b>990</b>	(2014)

## 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

2014

Open to Public Inspection

Name of the organization Employer identification number 260729701 **GOYA Ministries** Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing support (see other support (see (described on lines 1-9) document? instructions) instructions) above or IRC section (see instructions)) Yes No (A) (B) (C) (D) (E) Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 118855.20 323257.93 248678.73 919541.56 64479.56 164270.14 2 revenues levied Tax for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 64479.56 118855.20 323257.93 164270.14 248678.73 919541.56 The portion of total contributions by 5 person each (other than governmental unıt or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4. 919541.56 Section B. Total Support (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Calendar year (or fiscal year beginning in) 7 Amounts from line 4 . . . . . . 64479.56 323257.93 164270.14 248678.73 118855.20 919541.56 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 18.40 235.50 436.84 195.73 104.45 990.92 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 VI.) . . . . . . . . 11 Total support. Add lines 7 through 10 920532.48 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) . . . . . 99 % 15 Public support percentage from 2013 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 % 99 331/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this  $\boxed{}$ b 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . 17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see