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# **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)

2014

OMB No 1545-1150

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

AF	or the	2014 calenda	ar year, or tax year beginning	January 1	, 2014, and ending	Dec	cember 3	31 , 20 14
Вс	heck if a	pplicable	C Name of organization			D Emp	loyer ide	ntification number
Address change		change	The Ranch Ministries				27	-2489204
ן □	lame change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Ti			E Telep	E Telephone number			
=	1905 South 113 Avenue					402-677-4092		
☴ .		m/terminated	City or town, state or province, country, as	nd ZIP or foreign postal code	<u>.</u>	F Gro	up Exem	iption
=	Amended Applicatio	return on pending	Omaha NE 68144			1	nber ▶	
_	<del></del>	ting Method	✓ Cash	ecify) >	н	Check	<b>▶</b> □ if	the organization is no
	/ebsite	•			''			ch Schedule B
			eck only one) — 🗹 501(c)(3) 🔲 501(c	) ( ) ◀ (insert no ) ☐ 49	47(a)(1) or 527			EZ, or 990-PF)
			✓ Corporation ☐ Trust		Other			
			7b to line 9 to determine gross receipt			lassets		
			v) are \$500,000 or more, file Form 990				▶ •	92,66
	art I		e, Expenses, and Changes in		Ralances (see the	instru	ctions i	
- ' '	apt		the organization used Schedule					
	4						1	89,89
	1		ons, gifts, grants, and similar amou					· · · · · · · · · · · · · · · · · · ·
	2		ervice revenue including governme				2	187
	3		ip dues and assessments				3	
i	4	Investment					4	
	5a		ount from sale of assets other than	· ·				
	b		or other basis and sales expenses				1 1	
	С		ss) from sale of assets other than	inventory (Subtract line 5	5b from line 5a)		5c	
	6	-	d fundraising events					
ne	а		ome from gaming (attach Scho	•	ເກ <b>່ 6a</b> ່			
en	ь	Gross inco	าร	1				
Revenue		from fundr						
	С		·		1			
	d		Less: direct expenses from gaming and fundraising events <b>6c</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtractions).					
				•			6d	
	7a		s of inventory, less returns and all		1 1			
	b		•		7b		i	
	C		it or (loss) from sales of inventory				7c	
	8		nue (describe in Schedule O)	•	,		8	90
			•				9	92,66
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7					92,00
	10		similar amounts paid (list in Sche				10	
	11		aid to or for members		\$ · · · · · ·		11	
ses	12	Salaries, of	ther compensation, and employee	benefits	1. J. 13		12	<del></del>
Expenses	13		al fees and other payments to ind				13	15,158.2
ď	14		y, rent, utilities, and maintenance		-		14	69,174.6
Ш	15		ublications, postage, and shipping				15	
	16		enses (describe in Schedule O) .				16	21,376.3
	17	Total expe	enses. Add lines 10 through 16 .	<u></u>	<u> </u>	. ▶	17	105,709.2
S	18		(deficit) for the year (Subtract line				18	(13,044.28
Net Assets	19		or fund balances at beginning of					
As	ļ	end-of-yea	ır figure reported on prior year's re	eturn)			19	24,802.1
et ,	20	Other char	nges in net assets or fund balance	s (explain in Schedule O	)		20	
Z	21		or fund balances at end of year. (		=		21	11,757.8
For	<u> </u>		ion Act Notice, see the separate ins		Cat No 10642I		<u> </u>	Form <b>990-EZ</b> (201
. ••	601		Services, see the separate mo		Ja. 1.0 100-21			
								C

Pa	tt II Balance Sheets (see the instructions	•	-			
	Check if the organization used Schedul	e O to respond to a	ny question in this		<u> </u>	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			24,802.12	-	11,757.84
23 24	Land and buildings		<u> </u>		23 24	
25	Total assets		<u> </u>	24,802.12	-	11,757.84
26	Total liabilities (describe in Schedule O)			24,002.12	26	11,757.04
27	Net assets or fund balances (line 27 of colum			24,802.12		11,757.84
Par						
	Check if the organization used Schedule	- ,		•		Expenses
Wha	t is the organization's primary exempt purpose?	SHARE THE GOSPE	L OF JESUS CHRIST	THRU ACTIVITES		juired for section c)(3) and 501(c)(4)
as m	cribe the organization's program service accompleasured by expenses. In a clear and concise roons benefited, and other relevant information for e	manner, describe the				nizations, optional for
28	PROVIDE RETREATS, EVENTS, ACTIVITIES, BIBLE		Y. GROUPS, STUDE	NTS CHURCHES		<del></del>
	BUSINESSES, ETC. SO THE INDIVIDUALS CAN BUIL					
	JESUS CHRIST - 3,000 - 5,000 ATTEND THESE EVE			·		
	(Grants \$ ) If this amoun	t includes foreign gra	ints, check here .	▶ 🗆	28a	103,681.04
29						
	(Grants \$ ) If this amoun	t includes foreign gra	ints, check here .	<u> ▶ 🛮 </u>	29a	
30						
			· · · · · · · · · · · · · · · · · · ·			
	(Grants \$ ) If this amoun	t includes foreign are	nta abadi bara		20-	
31	Other program services (describe in Schedule O)	t includes foreign gra	ints, check here .		30a	
31		t includes foreign gra			31a	
32	Total program service expenses (add lines 28a	through 31a)	into, oncorriero :	· · · · · · · · · · · · · · · · · · ·	32	
Par						ctions for Part IVI
	Check if the organization used Schedule					•
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		0	Estimated amount of their compensation
Ken	Korkow	President - 15 hours				
	South 113 Avenue, Omaha NE 68144		(		0	0
	n Conroy	Secretary/Treasurer				
	North 46 Street, Omaha NE 68152	- 3 hours	(	)	0	0
	Mayer	Board member - 2				_
	6 310 Street, Blunt, SD 57522 n Aschenn	hours		)	0	0
	Summerwood Ave, Branson MO 65616	Board member - 2			0	0
	s Paulson	<del></del>			4	0
	6 Cattail Place, Pierre SD 57501	Board member - 2 hours		)	0	0
					1	<u> </u>
		-1				
		_				
		<u> </u>			_ _	
	<del></del>			ļ <del>.</del>	+	
			<del> </del>	<del> </del>		<del> </del>
				_	+-	
		<b>-</b> ↓	!	1	1	

Part			пе	ugo
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	<u>v</u>	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	
	detailed description of each activity in Schedule O	33	<u> </u>	<b>✓</b>
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)	34		/
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>\</b>
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		
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		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		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were 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	1		ĺ
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9	┨		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			İ
	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
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	100		
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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 ► None		·	
42a		102-33	0-1228	3
		68144		
D	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: ►  See the instructions for examples and filing requirements for FireFN Form 114. Parent of Foreign Replaced.			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	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	<b>▶</b> □
44-	Did the examination maintain and described finds date if the Communication in the Communicati		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	44a		✓
	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		<b>✓</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>1</b>
	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			<del></del>
	Form 990-EZ (see instructions)	45b		. 🗸

Form 99	0-EZ (2	014)							F	age 4
46	Did t	he organization engage, directly or in	ndirectly, in political c	ampaign activities	on behalf	of or in o	pposition		Yes	No
		ndidates for public office? If "Yes," of						46		1
Part	VI	Section 501(c)(3) organizations	only							<u> </u>
		All section 501(c)(3) organization		stions 47-49b an	d 52, an	d comple	te the ta	ables f	or lin	es
		50 and 51.	•		·	•				
		Check if the organization used Scl	nedule O to respond	l to any question is	n this Par	t VI.				. П
		<u> </u>		<u> </u>					Yes	No
47		he organization engage in lobbying Pif "Yes," complete Schedule C, Part		section 501(h) elec		fect durin	g the tax	47		
40	•	•					• • •	48	_	- <b>v</b>
48	γ. γ						<u> </u>	-	<b>V</b>	
49a								<b></b>		
b		es," was the related organization a se						49b		L
50		plete this table for the organization's								
	empi	oyees) who each received more than	1 \$ 100,000 of comper	isation from the org	<del>- ,</del> -			enter "N	ione."	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribi	Health benefi utions to emp plans, and de ompensation	oloyee (e) eferred (	Estimate of their con		
NONE					_		_			
					į					
	-				-					
					1					
			<del></del>							
				L						
f		number of other employees paid over			_					
51		plete this table for the organization'			nt contra	ctors who	each re	ceived	more	than
	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."						
	(a)	Name and business address of each independ	lent contractor	(b) Type of s	ervice		(c) Co	npensati	ion	
NONE			•••••							
				1						
								_		
				]						
			•••••••••••••	1						
d	Total	number of other independent contra	ctors each receiving	over \$100,000	<b>—</b>		NONE			
52		the organization complete Schedu	•		aanizatior	oc muct				
U.		oleted Schedule A	ile A: Note. All Se		_	is must		☑ Yes	. 🗆 ı	No
111		<del></del>		· · · · · ·		· · · · · · · · · · · · · · · · · · ·				
true, co	rect, an	of perjury, I declare that I have examined this rid complete. Declaration of preparer (other/ther	eturn, including accompan officer) is based on all info	ying schedules and state ermation of which prepar	ements, and er has anv k	to the best o nowledge	it my knowi	eage and	o bellet,	IT IS
	- 1	1 6 01/4.	711/			1 6 /	1	<del></del>	1 4. 1	_
Sia-		Signatule of officer				12	<u> </u>	MI2	201	<u> </u>
Sign		• •				Date				
Here		Ken Korkow, President					- ·			
		Type or print name and title	Tp							
Paid		Print/Type preparer's name	Preparer's signature		Date	Chi	eck 🔲 if	PTIN		
Prep	arer				self-employed					
Use		Firm's name ▶				Firm's EIN	<b>•</b>			
		Firm's address ▶				Phone no				
May th	ne IRS	discuss this return with the preparer	shown above? See	instructions			<b>•</b>	7 Vas	, []	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.

OMB No 1545-0047

2014

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 identification number							
	The Ranch Ministries 27-2489204							
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.							
The c	he organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)							
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	=							
3	A hospital or a cooperative ho						!!!\	
4	A medical research organization	•	onjunction with a nosp	itai descr	ibea in <b>s</b>	ection 170(b)(1)(A)(	III). Enter 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	An organization that normally described in section 170(b)(1)	receives a subst	tantial part of its supp				the general public	
8	A community trust described i	n <b>section 170(b)</b>	(1)(A)(vi). (Complete F	Part II.)				
9	☐ An organization that normally receipts from activities related support from gross investme acquired by the organization a	d to its exempt and income and	functions—subject to unrelated business t	certain e axable ir	exception come (le	ns, and (2) no more ess section 511 tax	than 331/3% of its	
10	An organization organized and	•	•	•				
11	An organization organized and one or more publicly supported the box in lines 11a through 11	d organizations d	escribed in section 50	09(a)(1) or	section	509(a)(2). See secti	on 509(a)(3). Check	
а	☐ Type I. A supporting organize the supported organization (so organization. You must con the support of t	s) the power to re	egularly appoint or ele					
b	☐ Type II. A supporting organic control or management of the organization(s). You must certain the control of the control	e supporting org	anization vested in th					
Ċ	☐ Type III functionally integrated its supported organization(s)						y integrated with,	
d	☐ Type III non-functionally in that is not functionally integr requirement (see instruction	ated. The organi	zation generally must	satisfy a	distributi	on requirement and		
е	Check this box if the organize functionally integrated, or Ty						I, Type III	
f	Enter the number of supported							
g	Provide the following information	n about the supp	oorted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	listed in you	rganization ir governing nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
			(300 111311 30113))	Yes	No	1		
(A)								
(B)								
(C)								
(D)								
(E)								
<b>-</b>						1		

	le A (Form 990 or 990-EZ) 2014			_			Page 2
Part							
	(Complete only if you checked the	ne box on line	5, 7, or 8 of	Part I or if the	organization	n failed to qua	lify under
<u> </u>	Part III. If the organization fails to	quality unde	r the tests lis	ted below, pl	ease comple	te Part III.)	<del></del>
_	on A. Public Support	(-) 0040	43.0044	( ) 0040	( D 0040 T	() 0044	
1	dar year (or fiscal year beginning in)  Gifts, grants, contributions, and membership fees received. (Do not	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	<b>(f)</b> Total
	include any "unusual grants.")	44,026.93	47,912.10	81,465 00	79,505.94	91,765	344,674.97
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	44,026.93	47,912.10	81.465.00	79,505.94	91,765	344,674.97
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.						344,674 97
Secti	on B. Total Support					-	
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	44,026.93	47,912 10	81,465 00	79,505.94	91,765	344,674 97
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on				1,694.06		1694.06
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		"				346,369 03
12	Gross receipts from related activities, etc	•	•			12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re			•	ear as a section	
	on C. Computation of Public Suppor	<u></u>		d (D)		44 !	
14	Public support percentage for 2014 (line 6		-			14	<u>%</u>
15 16a	Public support percentage from 2013 Sct 331/3% support test—2014. If the organic					15 or more, ch	%
100	box and <b>stop here.</b> The organization qua						
b	33 <sup>1</sup> / <sub>3</sub> % support test—2013. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "f organization	ets the "facts-a acts-and-circu	and-circumsta	nces" test, che t. The organiza	ck this box an	d <b>stop here.</b> E	xplain in
<b>b</b>	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization mesupported organization	013. If the orga tion meets the neets the "facts	nization did no facts-and-ci and-circums	ot check a box rcumstances" tances" test. Ti	test, check the	is box and <b>sto</b> n qualifies as a	and line op here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

#### 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.

20**14** 

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 The Ranch Ministries 27-2489204 990EZ - Part 1, line 8, Other revenue = \$900 \* \$750 for expense reimbursement and \*\$150 for refunds/rebates 990 EZ - Part 1, line 16, Other expenses = \$21,376 37 \* Bank services - \$40, Equipment/Supplies - \$17,210.46; Food and supplies - \$2,137.67; Insurance - \$1,988.24

#### 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

Department of the Treasury Internal Revenue Service Name of the organization ► 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

Employer identification number

The Ranch Ministries	27-2489204							
990EZ - Part 1, line 8, Other revenue = \$900								
* \$750 for expense reimbursement and *\$150 for refunds/rebates								
990 EZ - Part 1, line 16, Other expenses = \$21,376.37								
* Bank services - \$40; Equipment/Supplies - \$17,210 46; Food and supplies - \$2,137.67; Insurance - \$1,9	38.24							
	······································							
······								