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. 990-EZ

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

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For the	2014 calendar year, or tax year beginning January 1 , 2014, and ending	Decemb	er 31 , 20 14					
В	Check if applicable C Name of organization D E			Employer identification number					
	Address c	hange Spirit and Truth Ministries International	i	52-2438614					
	Name cha			Telephone number					
	Initial retu	3647 Waterview Lane		828-478-2022					
님		City or town, state or province, country, and ZIP or foreign postal code		oup Exemption					
片	Amended Applicatio	return	Number	•					
			····	if the organization is not					
	Website			ttach Schedule B					
		· · · · · · · · · · · · · · · · · · ·	•	90-EZ, or 990-PF).					
		organization: ☐ Corporation ☐ Trust ☐ Association ☑ Other Religious org	<u> </u>						
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total							
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶	¢ 121.042					
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the	instruction	\$ 131,042					
===	arti	Check if the organization used Schedule O to respond to any question in this Part I		•					
	1	Contributions, gifts, grants, and similar amounts received	1						
			· · ·	131,042					
	2	Program service revenue including government fees and contracts	2	-0-					
	3	Membership dues and assessments	3	-0-					
	4	Investment income	4	-0-					
	5a	Gross amount from sale of assets other than inventory	-0-						
	b	Less: cost or other basis and sales expenses	-0-	-					
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							
	6	Gaming and fundraising events							
(E)	a	Gross income from gaming (attach Schedule G if greater than							
(7. (2. 2018) Revenue		\$15,000)	-0-						
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	b	Gross income from fundraising events (not including \$o_ of contribution	ıs	İ					
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		from fundraising events reported on line 1) (attach Schedule G if the							
	ľ	sum of such gross income and contributions exceeds \$15,000)	-0-						
	c	Less: direct expenses from garning and fundraising events 6c	0-						
>	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sut	l *	1					
	l _	line 6c)	· · 6d	-0-					
SCANNED	7a	Gross sales of inventory, less returns and allowances	-0-						
	b	Less: cost of goods sold	-0-						
<	C	Gross profit or (loss) from sales of inventory (Subtract line 7b 1 1 8 2015 1 8 2015 2 2 3 3 3 3 3 3 3 3	တ္တ <u>7c</u>	-0-					
	8		'이 <u>8</u>	-0-					
<i>⊌∂</i>	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	Ø ▶ 9	131,042					
	10	Grants and similar amounts paid (list in Schedule O) OGDEN, UT	- 10	-0-					
	11	Deficited paid to or for members	11	-0-					
es	12	Salaries, other compensation, and employee benefits	12	23,824					
S	13	Professional fees and other payments to independent contractors	13	-0-					
Expenses	14	Occupancy, rent, utilities, and maintenance	14	40,922					
ш	15	Printing, publications, postage, and shipping	15	376					
	16	Other expenses (describe in Schedule O)		60,879					
	17	Total expenses. Add lines 10 through 16	. ▶ 17	126,001					
s	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	5,041					
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree	∍ with						
As		end-of-year figure reported on prior year's return)	19	41,149					
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-0-					
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	. ▶ 21	46,190					
For	r Papen	work Reduction Act Notice, see the separate instructions. Cat. No 10642		Form 990-EZ (2014)					

67



	500 EE (2014)					· ago 📥
Pa	rt II Balance Sheets (see the instructions f	·				
	Check if the organization used Schedule	O to respond to a		Part II	<u>· · · </u>	(B) End of year
~~	Cook sevence and investments		-	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
22 23	Cash, savings, and investments		-	41,149 -0-	23	46,190
24	Other assets (describe in Schedule O)				24	<u>-0-</u> -0-
25	Total assets			41,149	_	46,190
26	Total liabilities (describe in Schedule O)				26	-0, 130
27	Net assets or fund balances (line 27 of column		n line 21)	41,149	_	46,190
Par						
	Check if the organization used Schedule	O to respond to an	ny question in this l	Part III 🔲	-	Expenses
Wha	t is the organization's primary exempt purpose?	To advance the Gos	oel and Kingdom of J	esus Christ		uired for section c)(3) and 501(c)(4)
Desc	cribe the organization's program service accomplis	shments for each of	f its three largest pr	rogram services,	orgai	nizations; optional for
	neasured by expenses. In a clear and concise m		e services provided	, the number of	other	rs)
'	ons benefited, and other relevant information for ea					
28	Missions support - Provided prayer, counsel, and fine	ancial support to 4 m	issionaries			
						1
	(Grants\$) If this amount	ıncludes foreign gra	nts chack here		28a	21 620
29	Benevolence - Contributed 19,059 to 28 people needi				200	21,620
	Denevolence - Contributed 13,053 to 20 people needi	ng 100a, medicai can	e, nousing or car repo	an 5		
			•			
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	29a	19,059
30	Counseling and prayer - In person counseling and pr					13,222
	314 hours. (Does not include counseling and prayer t]
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🔲	30a	6,406
31	Other program services (describe in Schedule O)			l l		
	(Grants \$) If this amount	includes foreign gra	nts, check here .	<u> ▶ 🔲 </u>	<u>31a</u>	2,666
32					32	L
Par			-		struc	tions for Part IV)
	Check if the organization used Schedule		(c) Reportable	(d) Health benefits,		· · · · · ·
	(a) Name and title	(b) Average hours per week	compensation	contributions to employe		
	(a) Name and the	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation		ther compensation
Laven	rence John Arendas				+-	
	ider & President	40	-0-	11,91	2	-0-
	le Joan Arendas			11,01	-	
	President & Treasurer	40	-0-	11,91	2	-0-
	lichael Dotti					
Boar	d member	.25	-0-	-0	<u>- </u>	
Past	or S. Douglas Linser					
Boar	d member	.25	-0-	-0	<u>- </u>	-0-
Past	or Larry House					
<u>Boar</u>	d member	.25	-0-	-0	-	-0-
	Venzon					
	d member	.25	-0-	0	-	-0-
	or Aaron Wronko	0.5			.	_
Boar	d member	.25	-0-	-0	╄	-0-
					+-	···
		 			\top	· · · · · · · · · · · · · · · · · · ·
			·		\top	
				I	1	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for fact vy Orleck in the organization used dorleadile of to respond to any question in this	Fait	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		1
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		1
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		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 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	35b 35c		1
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 b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		1
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	308		
b	section 4911 ▶	40ь		1
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	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		✓
41 42a	List the states with which a copy of this return is filed ► North carolina does not accept copies of this return The organization's books are in care of ► Lawrence John Arendas Telephone no. ► 8	328-47	B 202	
42 a	The organization's books are in care of ► Lawrence John Arendas Located at ► 3647 Waterview Lane, Terrell, NC ZIP + 4 ►	28682		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶	42b		✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	: :		
С	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 and enter the amount of tax-exempt interest received or accrued during the tax year	- •	. 1	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	r	Yes	No
	completed instead of Form 990-EZ	44a		✓
ь	completed instead of Form 990-EZ	44b		<u>/</u>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		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 Form 990-EZ (see instructions)	45b		
		, TOD		└ ▼

Form 99	0-EZ (20	014)						F	age 4		
*								Yes	No		
46		ne organization engage, directly or in						ļ., .			
Dov4 V		ndidates for public office? If "Yes," c		, Parii	· · · ·		· 46	<u> </u>			
Part \		Section 501(c)(3) organizations All section 501(c)(3) organizations		estions 47–49h an	d 52, and <i>a</i>	romniete th	e tables i	or lin	2 0		
		50 and 51.	s mast answer que	50000 TF 405 UN	a 02, and (ompicte tri	C labics	0,	CG		
		Check if the organization used Sch	nedule O to respond	I to any question in	n this Part V	η			. П		
		<u> </u>						Yes	No		
47		he organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec		_	tax 47		1		
48	•	organization a school as described in		i)? If "Yes," complet	e Schedule	E	. 48	1	7		
49a		ne organization make any transfers to					. 49a		1		
b		s," was the related organization a se					. 49b	-1	✓		
50		olete this table for the organization's									
	emple	oyees) who each received more than	\$100,000 of compe	nsation from the org			e, enter "I	None."	,		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contributio	Ith benefits, ns to employee ns, and deferred pensation	(e) Estimate other cor				
None					<u> </u>		·				
140116											
											
					j		!				
				ļ							
			_ , , , , , , , , , , , , , , , , , , ,								
					1						
f	Total	number of other employees paid over	er \$100,000	. ▶ -0							
51		olete this table for the organization's			nt contracto	ors who each	received	more	thar		
	\$100,	000 of compensation from the orga	nization. If there is no	one, enter None.							
	(a)	Name and business address of each independ	ent contractor	(b) Type of s	ervice	(c	Compensat	ion			
None											
333415				1							
		······									
				1							
				 		+ -					
				1							
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. •		·O-				
52	Did 1	the organization complete Schedu	le A? Note. All se	ection 501(c)(3) org	ganızations	must attacl	n a				
	comp	eleted Schedule A	<u> </u>	<u> </u>	· · · ·	<u></u>	.► ✓ Yes		No		
		of perjury, I declare that I have examined this rid complete. Declaration of preparer (other than					nowledge and	d belief,	it is		
	1001, 4.11		. 0 -	That of William proper							
Sign		Signature of officer	noo			ate					
Here	Lawrence John Arendas, President				_	/12/15					
		Type or print name and title	· · · · · · · · · · · · · · · · · · ·		_						
Paid		Print/Type preparer's name	Preparer's signature		Date	Check	if PTIN				
Prepa											
Use (Firm's name ▶						Firm's EIN ▶			
		Firm's address >	shown shows? See	incta rations	F	hone no.	N 174				
iviay th	e IHS	discuss this return with the preparer	PROMIT STORE SEE	mstructions		· · · ·	► ∐ Yes	<u> </u>	<u>No</u>		

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.

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

▶ 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

Maine	or une	organization					Employer identification	THURIDET
		ruth Ministries International	:A - O4-4 (AII			4 - 4 - 1		38614
Par		Reason for Public Char						ons.
1 ne c	_	zation is not a private foundate				-	-	
2	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.)							
3								
4	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:							
5	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	⊘ A	federal, state, or local govern n organization that normally escribed in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	ΠА	community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	re Su	n organization that normally eceipts from activities related upport from gross investme cquired by the organization a	d to its exempt int income and	functions—subject to unrelated business	certain taxable i	exceptio ncome (l	ns, and (2) no more less section 511 ta	than 331/3% of its
10	☐ A	n organization organized and	operated exclus	sively to test for public	c safety.	See sect	ion 509(a)(4).	
11	or	n organization organized and ne or more publicly supported ie box in lines 11a through 110	d organizations d	escribed in section 5	09(a)(1) o	r section	509(a)(2). See sect	i on 509(a)(3). Check
а		Type I. A supporting organize the supported organization(sorganization. You must con) the power to re	egularly appoint or ele				
b		Type II. A supporting organization(s). You must co	e supporting org	ganization vested in th			• •	
С		Type III functionally integra its supported organization(s)						y integrated with,
d		Type III non-functionally intended that is not functionally integrated requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	ion requirement and	
е		Check this box if the organiz functionally integrated, or Ty						I, Type III
f g		er the number of supported ovide the following information		oorted organization(s).				
	(i) Na	me of supported organization	(ii) EIN		(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				(occ includitions)	Yes	No	1	
(A)								
(B)								
(C)	-							
(D)								
(E)								
Total								

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Şchedı	ile A (Form 990 or 990-EZ) 2014						Page 2
Par	Support Schedule for Organiza	tions Descri	bed in Secti	ons 170(b)(1)	(A)(iv) and 1	70(b)(1)(A)(vi	
	(Complete only if you checked the						lify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
Sect	ion A. Public Support		- ·				
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and				-	ļ	
	membership fees received. (Do not						
	include any "unusual grants.")	85,036	96,858	76,913	117,924	131,042	507,773
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf	-0-	-0-	-0-	-0-	-0-	
3	The value of services or facilities						
	furnished by a governmental unit to the					ţ	
_	organization without charge	-0-	-0-	-0-	-0-	-0-	0-
4	Total. Add lines 1 through 3						
5	The portion of total contributions by				ļ	•	
	each person (other than a						
	governmental unit or publicly					İ	
	supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						20.070
•	· · · · · · · · · · · · · · · · · · ·			·			69,370
6 Sect	Public support. Subtract line 5 from line 4. ion B. Total Support	J		 			438,403
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	85,036	96,858	76,913	117,924	131,042	507,773
8	Gross income from interest, dividends,	65,036	90,030	70,513	117,924	131,042	307,773
0	payments received on securities loans,						
	rents, royalties and income from similar					}	
	sources	-0-	-0-	-0-	-0-	-0-	-0-
9	Net income from unrelated business						
-	activities, whether or not the business					1	
	is regularly carried on	-0-	-0-	-0-	-0-	-0-	-0-
10	Other income. Do not include gain or		-				
	loss from the sale of capital assets						
	(Explain in Part VI.)	-0-	-0-	-0-	-0-	-0-	-0-
11	Total support. Add lines 7 through 10						507,773
12	Gross receipts from related activities, etc.	•	•			12	-0-
13	First five years. If the Form 990 is for the						
	organization, check this box and stop her			<u> </u>		<u> </u>	· · > 🗆
<u>Sect</u>	ion C. Computation of Public Suppor				 	, <u>, </u>	
14	Public support percentage for 2014 (line 6		-			14	86.3 %
15	Public support percentage from 2013 Sch					15	81.1 %
16a	331/3% support test—2014. If the organization qual					3% or more, cr	_
.	331/3% support test—2013. If the organ	-	•	-			لنا
b	check this box and stop here. The organi					15 15 33 73% (<u> </u>
	,	-		• • • • •			
17a	10%-facts-and-circumstances test – 20	_			·		
	10% or more, and if the organization med Part VI how the organization meets the "fa						
	organization			-		as a publicity st	. b \Box
L	10%-facts-and-circumstances test—20				on line 12 16	a 16b or 17a	and line
b	15 is 10% or more, and if the organizat						
	Explain in Part VI how the organization m						

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.

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

Spirit and Truth Ministries International 52-2438614							
Part I - Line 16: Other Expenses							
Mission support	21,620	·					
Benevolence	19,059						
Individual prayer and counseling	6,408						
Administration	4,498						
Telephone & IT	4,138						
Spiritual conferences	1,542	······					
Ministry to churches	2,666						
Total Line 16: Other Expenses	60, 879						
Part III - Other Program expenses							
Ministry to Churches	2,666						
		······					
•							