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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)

OMB No 1545-1150

2015

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.

	, , , , , , , , , , , , , , , , , , , 			
	alendar year, or tax year beginning	, 2015, and end	ding	, 20
B Check if applicable	C Name of organization			D Employer identification number
Address change	Heralds of Christ Tidings of	of Joy		
Name change	Inc			31-1003224
Initial return	Number and street (or P O box, if mail is not delivered to street	et address)	Room/suite	E Telephone number
Final return	148 Amba Street			606-432-3276
Amended return	City or town, state or province, country, and ZIP or foreign pos	tal code		F Group Exemption
Application pending	PIKEVILLE KY 41501			Number ►
G Accounting Met	hod X Cash Accrual Other (specify) ▶			H Check► X if the organization is no
l Website: ▶				required to attach Schedule B
J Tax-exempt sta	tus (check only one) - X 501(c)(3) 501(c)() ◀ (in:	sert no) 4947(a)(1)	or 527	(Form 990, 990-EZ, or 990-PF)
K Form of organiza	ation X Corporation Trust Asso	ciation Other		
		<u>—</u>		

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if 75,456. total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 75,456 Contributions, gifts, grants, and similar amounts received 1 Program service revenue including government fees and contracts 2 Membership dues; and assessment 3 4 5 a Gross amount from sale of assets other than inventory 5a b Less costor other pasis and sales expenses 5b c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 6 Gamıng and fundraising events a Gross income from gaming (attach-Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions 清神 ing in from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000) 6 b c Less direct expenses from gaming and fundraising events . 6с 6d d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 100 7 a Gross sales of inventory, less returns and allowances 7 a 7b b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 Other revenue (describe in Schedule O) 75,456. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 210. 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 1,006. 15 Printing, publications, postage, and shipping 15 76,088. 16 Other expenses (describe in Schedule O) 16 77,304. 17 Total expenses. Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) (1,848.)18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 4,619. end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2015)

Part II Balance Sheets (see the instructions to	•	han in this Dart II			r
Check if the organization used Schedule O	to respond to any quest			· .	· L
20. 0. 1		(A) Beginnii	, 619.		2,771.
22 Cash, savings, and investments		· - 4	, 619.	22	<u> </u>
23 Land and buildings	•			23	
24 Other assets (describe in Schedule O)	• • •	<u> </u>	(10	24	7 771
25 Total assets	• •	4	,619.	25	2,771.
26 Total liabilities (describe in Schedule O)		ļ,	610	26	0 771
27 Net assets or fund balances(line 27 of column (B) must			,619.	27	2,771.
Part III Statement of Program Service Accor	=				_
Check if the organization used Schedule O			X		Expenses
What is the organization's primary exempt purpose? Spre Describe the organization's program service accomplishment measured by expenses. In a clear and concise manner, describenefited, and other relevant information for each program tit	s for each of its three large ribe the services provided, le	est program services the number of pers	, as ons	and 501	ed for section 501(c)(3) (c)(4) organizations, for others)
28 Provide nutritional meals da			<u> </u>		
feeding approximately 600 ch	<u>ildren daily,</u>	help with			
medical needs of children as	needed				
(Grants \$) If this amount includ	es foreign grants, check he	ere .	▶ □	28a	45 , 600.
29 Provide support for a small	school and mi	ssion with			
approximately 100 children a	t present				
	- 			 	
(Grants \$) If this amount include	es foreign grants, check he	ere	▶ □	29a	19,700.
	a medical cl		<u> </u>		
Haitian children	a modified of	11.10 101			
narcian onitation))	
(Grants \$) If this amount include	es foreign grants, check he			30a	10,200.
31 Other program services (describe in Schedule O)	es loreign grants, check ne	:16		Sua	10,200.
			~ 🗆	04-	300.
					.)(/(/ -
(Grants \$) If this amount includ		<u> </u>		31a	_
32 Total program service expenses (add lines 28a through	n 31a)		<u> </u>	32	75,800.
32 Total program service expenses (add lines 28a through Part IV List of Officers, Directors, Trustees, and Key	n 31a) Employees. (list each one	even if not compen	sated - see	32	75,800.
22 Total program service expenses (add lines 28a through Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O	h 31a) Employees. (list each one to respond to any quest (b) Average	even if not compen		the instr	75,800. uctions for Part IV) (e) Estimated
23 Total program service expenses (add lines 28a through Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O (a) Name and title	n 31a) Employees. (list each one to respond to any quest	even if not compen	(d) Health b contributions benefit pl deferred cor	the instri	75,800. uctions for Part IV)
Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O (a) Name and title Melvin Huber	h 31a) Employees. (list each one to respond to any quest (b) Average hours per week	even if not compen tion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health b contributions benefit pl	the instri	75,800. uctions for Part IV) (e) Estimated amount of
23 Total program service expenses (add lines 28a through Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O (a) Name and title	h 31a) Employees. (list each one to respond to any quest (b) Average hours per week	even if not compen tion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health b contributions benefit pl	the instri	75,800. uctions for Part IV) (e) Estimated amount of
Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O (a) Name and title Melvin Huber	to respond to any quest (b) Average hours per week devoted to position	even if not compen tion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter-0-)	(d) Health b contributions benefit pl	the instri	75,800. uctions for Part IV) (e) Estimated amount of
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-	instructions for Part V) Check if the organization used Schedule O to respond to any question in this P		uie	
	The second secon		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		X
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		i	v
352	(see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34	├─	X
JJa	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
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	-	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330	 	
•	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?	000		-
	If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	X	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		,	
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9]		
	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on	404		
С	any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization	40b	┝─┤	X
C	managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d				
_	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	_	X
41	List the states with which a copy of this return is filed			
42a		-43	2-3	276
	Located at ► 148 Amba Street KY PIKEVILLE ZIP+4 ► 415	01		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b	ļ	X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
_	Financial Accounts (FBAR)	42c		Х
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country >	420		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		ı	
	and enter the amount of tax-exempt interest received or accrued during the tax year		•	L
	<u> </u>		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		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	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		
45a	3	45a		Х
45b	5			
	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		X

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.

2015

OMB No 1545-0047

Open to Public Inspection

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

Name of the organization Heralds of Christ Tidings of Joy Employer identification number 1002224

_	110	raids of Chilist II	dings of t	JOY		1	31-100322	. 4	
	Par	Reason for Public Ch	narity Status (A	II organizations mus	t comp	lete th	ıs part) See instru	ictions	
Th	e org	ganization is not a private foundation	because it is (For li	nes 1 through 11, check	only one	box)			
1		A church, convention of churches, o	r association of chui	rches described in <mark>sectio</mark>	n 170(b)(1)(A)(i).		
2		A school described in section 170(t	o)(1)(A)(ii). (Attach S	Schedule E (Form 990 or	990-EZ)			
3		A hospital or a cooperative hospital	service organization	described in section 17	0(b)(1)(A	A)(iii).			
4		A medical research organization ope	erated in conjunction	with a hospital describe	d in sect	ion 170	(b)(1)(A)(iii). Enter the	hospital's	s name,
		city, and state						•	,
5		An organization operated for the ber	nefit of a college or u	university owned or opera	ated by a	qovern	mental unit described i	n	
		section 170(b)(1)(A)(iv). (Complete		•	•	J			
6		A federal, state, or local government	or governmental ur	nit described in section 1	70(b)(1)	(A)(v).			
7	\Box	An organization that normally receive					or from the general pub	lic	
		described in section 170(b)(1)(A)(v					or mem and general pub		
8	\Box	A community trust described in sect							
	X	An organization that normally receive			n contrib	utions i	membership fees, and	aross	
	_	receipts from activities related to its					•	-	
		support from gross investment incon							
		acquired by the organization after Ju					ian, iioni sasinoosoo		
10		An organization organized and opera					4).		
11	П	An organization organized and opera						ooses of	
		one or more publicly supported orga							
		the box in lines 11a through 11d that							
á	ı	Type I. A supporting organization							
	_	the supported organization(s) the p						-	
		organization You must complete			or the di		or tradeces or the suppl	orang .	
ŀ	, Г	Type II. A supporting organization	•		ite eunna	rted ord	ianization(s), by having		
	· L.	control or management of the supp				-			
		organization(s) You must comple			ons mat	COMMON	or manage the support	su	
	: Г	Type III functionally integrated.	•		ction wit	h and fi	unctionally integrated w	uth	
	′ ∟	its supported organization(s) (see						ritir,	
c		Type III non-functionally integra	•	•				on(o)	
		that is not functionally integrated					_		
		requirement (see instructions) You					nent and an attentivent	755	
e		Check this box if the organization i	-		-		L Type II Type III		
Ĭ	· L	functionally integrated, or Type III				затурс	si, iype ii, iype iii		
1	· F	nter the number of supported organiz		grated supporting organia	Zallon				
ç		rovide the following information about		inization(s)					
		Name of supported organization	(II) EIN	(iii) Type of organization	(114)	ls the	(v) Amount of monetary	(m) A	
	١٠,	Name of Supported Organization	(11) 2114	(described on lines 1-9	organizat		support (see		mount of
		above (see instructions)) in your governing instructions) instructions)							
						nent?	•		•
					Yes	No			
(A)				İ			:		
						-			
(B)									
		-		· · · · · · · · · · · · · · · · · · ·					
(C)				•					
		- .							
(D)									
									
(E)									
		·							
Tot	al					'			

Pa	Support Schedule for Org (Complete only if you checked the	box on line 9 of f	Part I or if the o	rganization failed	tó qualify unde	r Part II	
Sect	If the organization fails to qualify u ion A. Public Support	inder the tests its	ted below, plea	se complete Part	11)		
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	(-)		(0, 20.0	(0) 20 1 1	(0) 2010	(1)
	membership fees received (Do not						
	include any "unusual grants ")	69012.	74698.	76451.	71837.	75456.	367454.
2	Gross receipts from admissions, merchan-						
	dise sold or services performed, or facilities						
	furnished in any activity that is related to			1			
	the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513		· <u></u>				
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	69012.	74698.	76451.	71837.	75456.	367454.
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line						
	13 for the year	-			· 	 	
С	Add lines 7a and 7b .					ļ	
8	Public support. (Subtract line 7c from line 6)	* * * * * * * * * * * * * * * * * * * *		1 4 4 1			367454.
	on B. Total Support	т т		Ţ			
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6	69012.	74698.	76451.	71837.	75456.	367454.
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30,1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets]			
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)	69012.	74698.	76451.	71837.	75456.	367454.
14	First five years. If the Form 990 is for the organization	ganization's first,	second, third, f	ourth, or fifth tax	year as a section	on 501(c)(3)	
	organization, check this box and stop here						▶ □
Secti	on C. Computation of Public Supp	ort Percentag	је				
15	Public support percentage for 2015 (line 8, co	olumn (f) divided t	by line 13, colur	nn (f))		15 1	00.00 %
16	Public support percentage from 2014 Schedu	le A, Part III, line	15			16 1	00.00 %
Secti	on D. Computation of Investment I	ncome Perce	ntage				-
17	Investment income percentage for 2015 (line	10c, column (f)	divided by line	13, column (f))		17	0.00 %
18	Investment income percentage from 2014 So	chedule A, Part II	l, line 17			18	0.00 %
19a	33 1/3% support tests - 2015. If the organiz		-	ne 14, and line 1	5 is more than :		
	17 is not more than 331/3%, check this box a						▶ [X]
b	33 1/3% support tests - 2014. If the organiz		=			•	
	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did r						▶□

SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047 2015

> Open To Public Inspection

Name of the organization

Heralds of Christ Tidings of Joy

Employer identification number 31-1003224

Pa	rt Excess Benefit Transaction	tion answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified person and organization (c) Description of transaction (d) Corrected? Yes No			
	Complete if the organization	answered "Yes" on Form 990, Part IV, line 25a	or 2 <u>5</u> b, or Form 990 <u>-EZ,</u> Pai	t V, line 40	b _
1	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Co	rrected?
•	ta) traine of disqualines person	organization	(c) Description of transaction	Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
2	Enter the amount of tax incurred by the	e organization managers or disqualified persons	s during the year		
	under section 4958		. ▶ \$		
3	Enter the amount of tax, if any, on line	2, above, reimbursed by the organization .	> \$		

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Lo or fro organiz	m the	(e) Original principal amount	(f) Balance due	(ç In def		(h) Api		(ı) W agreer	
	_	_	То	From			Yes	No	Yes	No	Yes	No
(1)Melvin Huber	President	Cash need	X		750.			Х	X		X	
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)			L									
Total .					\$	_	: :	1	- Mi	400		

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2015

(a) Name of interested person	(b) Relationship between interested person and the organization (c) Amount of transaction		(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1)					
(2)		 	ļ	 	
(3) (4)			 		
(5)	 	 	 	+	_
(6)		 			
(7)					
(8)					
(9)		-	ļ	<u> </u>	
(10) Part V Supplemental Inform		<u> </u>	<u> </u>		
	ation rmation for responses to questior	s on Schadula I. (sas	unetructions)		
1 Tovide additional into	imation for responses to question	is on ochedule L (see	: matructions)		
Schedule L, Part II					
President Melvin Hube	er loaned 750.00 to	the organi:	zation	·	
on 12-10-15 for nece					
12 10 13 101 11000.	seary erg empenses.	THE TOUT	was repara		
o Melvin Huber on 1	2-21-15. Balance as	of 12-31-1	5 was 0		
					

SCHEDULE O (Form 990 or 990-EZ)

, , corm 990 or 990-⊏2) 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.

► 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.

2015
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number Heralds of Christ Tidings of Joy 31-1003224 990-EZ, Part III, Line 31 Provide for the distribution of bibles and the Gospel of Jesus Christ through Christian missionaries in Haiti Grants and Allocations: 0 Program Service Expenses: 300.00 990-EZ, Part I, Line 16, Other Expenses Office Supplies: 273.00 KY SoS Annual Fee: 15.00 Program Service Expenses: 75,800.00 990-EZ, Sch L, Part II, Column A - I President Melvin Huber loaned 750.00 to the organization on 12-10-15 for necessary org expenses. This loan was repaid to Melvin Huber on 12-21-15. Balance as of 12-31-15 was 0