

# 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-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)

OMB No. 1545-1150

2015

**Open to Public** 

Department of the Treasury

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

Inspection ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2015 calendar year, or tax year beginning 2015, and ending B Check if applicable C Name of organization D Employer identification number Address change S&R Ministries, Inc. 46-1131748 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 405-340-2513 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Edmond, OK 73083 Number ▶ Application pending ✓ Cash ☐ Accrual Other (specify) H Check ► ☐ If the organization is not G Accounting Method I Website: ▶ www.sandrinternational org required to attach Schedule B J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) ( (Form 990, 990-EZ, or 990-PF). √ (insert no.) 
☐ 4947(a)(1) or K Form of organization 

✓ Corporation ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if 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 . . . 70529.25 Contributions, gifts, grants, and similar amounts received . . . . . . 2 Program service revenue including government fees and contracts 2 0 3 3 0 0 4 4 Investment income . . . . . . . Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 0 Gaming and fundraising events SCANNEC Revenue Gross income from gaming (attach Schedule G if greater than **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 Gross sales of inventory, less returns and allowances . 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 0 8 8 Other revenue (describe in Schedule O) . . . . . . Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 70529.25 10 Grants and similar amounts paid (list in Schedule O) 10 67000.35 11 Benefits paid to or for members . . . . . . . 11 0 0 12 Salaries, other compensation, and employee benefits . 12 0 13 Professional fees and other payments to independent contractors. 13 Occupancy, rent, utilities, and maintenance . . . . . . 0 14 14 15 Printing, publications, postage, and shipping . . . . . . . . . 15 1031 58 16 Other expenses (describe in Schedule O) . . . . . . . . . . . . . . 16 68031.93 17 Total expenses. Add lines 10 through 16 . . . . . . . . . . . . . . . 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 2497.32 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 5414 00 19 0 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat. No. 106421

Form **990-EZ** (2015)

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	•				
Check if the organization used Schedule	O to respond to a	ny question in this I		_	<u></u>
Cook covings and investments		-	· · · · · ·		(B) End of year
<u>-</u>			5414.00		7911.32
<b>Q</b>		<b>—</b>			<del></del>
,			5414 00		7911.32
				26	.,,,,,,,
•			5414.00	27	7911 32
	··· · · · · · · · · · · · · · · · · ·		art III)		
Check if the organization used Schedule	O to respond to a	ny question in this I	Part III 🔲	<b>(</b> 5)	Expenses
is the organization's primary exempt purpose?	support the care of	orphans, widows, age	ed, in poverty		ured for section (3) and 501(c)(4)
ribe the organization's program service accomplis	shments for each o	f its three largest pi	rogram services,	orgar	izations, optional for
		e services provided	, the number of	other	s)
	<u>`</u>				<del></del>
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				282	39937 35
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· ·		•	Cilicia to a site		
(Grants \$ 27063.00) If this amount	includes foreign gra	ints, check here .	▶ 🗹	29a	27063 00
				30a	
(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u> ▶ □</u>	31a	
					67000.35
<del></del>		•		struc	tions for Part IV)
Check if the organization used Schedule				<del></del>	<u> L</u>
(a) Name and title		compensation	contributions to employe		
<b>1-7</b>	devoted to position	(if not paid, enter -0-)			her compensation
1 Odor, President				1	
d of Directors, S&R Ministries, Inc.	6	0		o	0
ne Guthrle, Vice-President			-		
d of Directors, S&R Ministries, Inc.	4	0		0	0
vid Ross, Secretary & Treasurer	14	_			
d of Directors, S&R Ministry, Inc.	,,,	0		0	0
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	-				
				+	
				1	
	<b>-</b>	l ———		+-	
				- 1	
	_		_		
				-	
	Check if the organization used Schedule  Cash, savings, and investments	Check if the organization used Schedule O to respond to an Cash, savings, and investments Land and buildings. Other assets (describe in Schedule O) Total assets. Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column (B) must agree with the organization used Schedule O to respond to an it is the organization's primary exempt purpose? Support the care of contribution of the organization's program service accomplishments for each of easured by expenses. In a clear and concise manner, describe the organization's program service accomplishments for each organizated by expenses. In a clear and concise manner, describe the organization's program service accomplishments for each organization with the organization of the organization of the organization of the organization of each program title.  Provide over 95% financial support for Christ for India Mission Society, with over 40yr India experience, provide total & continual care for about 8 & aged men, and also provide medical assistance and food to at least 400 (Grants \$ 39937 35) If this amount includes foreign graded collected contributions payable to S&R Ministries, inc. to a church in Japan providing food, housing, care, and education to orphans in Japan (Grants \$ 27063.00) If this amount includes foreign graded in the program service expenses (add lines 28a through 31a).  (Grants \$ ) If this amount includes foreign graded in the organization used Schedule O to respond to an organizatio	Cash, savings, and investments Land and buildings.  Other assets (describe in Schedule O)  Total assets.  Total liabilities (describe in Schedule O)  Net assets or fund balances (line 27 of column (B) must agree with line 21)  Statement of Program Service Accomplishments (see the instructions for F Check if the organization used Schedule O to respond to any question in this list the organization's primary exempt purpose?  Support the care of orphans, wildows, age support the care of orphans, wildows, age support the care of orphans, wildows, age support to each program title.  Provide over 95% financial support for Christ for India Mission Society, which under direction with over 40yr India experience, provide total & continual care for about 80 orphan children, at & aged men, and also provide medical assistance and food to at least 4000 peopleyr in rural s (Grants \$ 39937 35) If this amount includes foreign grants, check here  Send collected contributions payable to S&R Ministries, inc. to a church in Canada for dispers in Japan providing food, housing, care, and education to orphans in Japan and in Cambodia (Grants \$ ) If this amount includes foreign grants, check here  (Grants \$ ) If this amount includes foreign grants, check here  (Grants \$ ) If this amount includes foreign grants, check here  Other program service expenses (add lines 28a through 31a)  List of Officers, Directors, Trustees, and Key Employees (list each one even if not comp Check if the organization used Schedule O to respond to any question in this I (b) Average hours per week devoted to position (Forms W-2/1099-Misc) of Odor, President  d of Directors, S&R Ministries, Inc.  d Odor, President  d of Directors, S&R Ministries, Inc.   Check if the organization used Schedule O to respond to any question in this Part II	Check if the organization used Schedule O to respond to any question in this Part II  Cash, savings, and investments	

Part				
<u> </u>	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
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	Yes	No 🗸
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	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, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	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	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	:		ليسا
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	^%	5	
а	Initiation fees and capital contributions included on line 9	* **		٠.,
b	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 ▶ ; section 4912 ▶ ; section 4955 ▶	*:	,	
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 any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	,4	**	10
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	ļ		
d	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		<b>V</b>
41	List the states with which a copy of this return is filed ▶ Oklahoma			
42a	The organization of the contract of the contra		0-2513	3
h	Located at ► 3608 Oak Hollow Dr, Edmond OK ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		-6951 Yes	No
J	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	163	~
	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		<b>V</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. I	▶ □
			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		~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		~
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a	<del> </del>	
45a 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)	45a	_	

Page	
raye	

		<del></del>	-				′ Yes		
46	Did the organization engage, directly or in	ndirectly, in political c	ampaign activities o	n behalf d	of or in opposit	ion 📗	-		
	to candidates for public office? If "Yes," (		, Part I			·   4	6		
Part V	Section 501(c)(3) organizations All section 501(c)(3) organization		etione 47–49h and	152 and	complete the	e table	e for lin		
	50 and 51.	is must answer que	3110113 47 43D and	i JZ, and	complete th	e lable.	3 IOI IIII	103	
	Check if the organization used Sc	hedule O to respond	I to any guestion in	this Part	VI				
	Over the evaluation of the eva	<u></u>					Yes	No	
	Did the organization engage in lobbying		section 501(h) electi	on in effe	ct during the	tax			
	year? If "Yes," complete Schedule C, Par	tll				. 4	7	~	
48	ls the organization a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule	eE	. 4	8	~	
	•	old the organization make any transfers to an exempt non-charitable related organization?							
	If "Yes," was the related organization a se							<u> </u>	
	Complete this table for the organization's employees) who each received more that								
	employees) who each received more than	<del></del>	1		ealth benefits,	e, eriter	TAOHE.		
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribut	ons to employee	(e) Estim			
	(.,	devoted to position	(Forms W-2/1099-MISC		ans, and deferred	other	compensa	ition	
NONE		-							
f	Total number of other employees paid ov	er \$100.000	. ▶ 0	<u> </u>					
	Complete this table for the organization		•	t contrac	 tors who each	receive	ed more	e than	
	\$100,000 of compensation from the orga	anızation. If there is no	one, enter "None."						
	(a) Name and business address of each indepen-	dent contractor	(b) Type of se	rvice	(c)	Compen	sation		
NONE									
NONE									
				· · · · · · · · · · · · · · · · · · ·					
			1						
	Total number of other independent contr	<del>-</del>		.▶		0			
	Did the organization complete Schedicompleted Schedule A					na . <b>⊳</b>	'es П	No	
			_						
true, com	nalties of perjury, I declare that I have examined this ect, and complete Declaration of preparer (other tha	n officer) is based on all info	ormation of which prepare	r has any kno	owledge.	owieuge	ALIC DELICI	, 11 15	
	1 / 1 / 0016 - 104/2 C/22/1								
Sign	Signature oncer	Date	100	ь —					
Here	C. David Ross, Secretary and Treasurer, Board of Directors, S&R Ministries, Inc								
	Type or print name and title								
Paid	Print/Type preparer's name	Preparer's signature	Date		Check		4		
Prepa	ırer				self-emplo	yed			
Use C	Only Firm's name ►				Firm's EIN ▶				
May the	Firm's address  PS discuss this return with the prepare	r shown above? See	instructions		Phone no.	<b>▶</b> □ ∨		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.

▶ 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

2015

Open to Public Inspection

	of the organization					Employer identification				
	Ministries, Inc					46-113				
	The Reason for Public Char						ns.			
	organization is not a private founda		•	-	•	•				
	A church, convention of church									
	A school described in section		•			• •				
	A hospital or a cooperative hos						=			
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 government or governmental unit described in section 170(b)(1)(A)(v).									
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)						
9										
10	☐ An organization organized and	operated exclus	sively to test for public	safety.	See <b>sect</b> i	ion 509(a)(4).				
11	An organization organized and one or more publicly supported the box in lines 11a through 11a	organizations d	escribed in section 50	09(a)(1) o	r section	509(a)(2). See secti	on 509(a)(3). Check			
а	Type I. A supporting organiz the supported organization(s organization. You must com	) the power to re	gularly appoint or ele	•		• ,, •				
b	Type II. A supporting organize control or management of the organization(s). You must co	e supporting org	anızatıon vested in th							
c	: ☐ Type III functionally integra	i <b>ted</b> . A supportir	ng organization operat				y integrated with,			
d	its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.  d 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.									
е	Check this box if the organiz functionally integrated, or Ty						I, Type III			
f	Enter the number of supported of	organizations .					🗀			
g	Provide the following information	about the supp	orted organization(s).				-			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No					
A)										
В)										
C)										
D)										
E)										
				l		<u> </u>				

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (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.)

Secti	on A. Public Support								
Calen	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		32435	177645	85410	70529	366019		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0	0	0	o	0		
3	The value of services or facilities furnished by a governmental unit to the organization without charge		0	0	0	o	0		
4	Total. Add lines 1 through 3		32435	177645	85410	70529	366019		
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)			* * * * * * * * * * * * * * * * * * *					
•	• • • • • • • • • • • • • • • • • • • •	. 🚸 🦩			* * *		243594		
6 Socti	Public support. Subtract line 5 from line 4. on B. Total Support	* * *	`			<u> </u>	122425		
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total		
7	Amounts from line 4	(4) 2011	32435	177645	85410		366019		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		0	0	0	o	0		
9	Net income from unrelated business activities, whether or not the business is regularly carried on		0	0	o	0	0		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		0	0	 	o	0		
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop he	: (see instruction ne organization	n's first, secon	d, third, fourth	, or fifth tax ye	12 ear as a sectio			
Secti	on C. Computation of Public Support	rt Percentag	е						
14	Public support percentage for 2015 (line					14	%		
15	Public support percentage from 2014 Sci					15	%		
16a	331/3% support test—2015. If the organi								
b	box and <b>stop here.</b> The organization qualifies as a publicly supported organization								
17a	10%-facts-and-circumstances test—2015. 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 organization								
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets the neets the "facts 	e "facts-and-ci s-and-circums 	rcumstances" tances" test. T 	test, check the organizatio	ns box and <b>st</b> on qualifies as a	op here. a publicly . ► □		
18	<b>Private foundation.</b> If the organization d instructions								

### 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 ► 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.

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Name of the organization S&R Ministries, Inc.

Employer identification number 46-1131748

Supplemental Information: Form 990-EZ, Part 1, Line 10

Money from the US bank account of S&R Ministries, Inc., to the Christ for India Mission Society, an organization duly registered with the Indian Federal Government and the State of Andrah Pradesh as a humanatarian work and certified to receive foreign contributions, under the direction of Sudhakar Rao; providing over 95% financial support for giving complete care for about 80 orphans including food, board, medical needs, beath needs, school needs, tuition, clother; providing housing and food for about 50 widows and aged men who have no other place to go; providing a lifelihood of sewing for widows and poor women, providing training in remote villages in education and life improvement; leaving books behind when financially possible. The money is granted to the CIMS for educational purposes and humanitarian work

Money from the US bank account of S&R Ministries, Inc. sent to the Bramalea Church of Christ in Ontario to go toward work in orphanages and in schools for eduction of children in Japan and in Cambodia [\$27,063 00]